

# DORMANSTOWN COMMUNITY SPORTS & RECREATION GROUP

England & Wales · Charity number 1162381

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-06-24

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

## Contact

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**Address** 12 High Street West  
Redcar  
Cleveland  
TS10 1SG

**Phone** 07779075372

**Email** [grahamhall24@gmail.com](mailto:grahamhall24@gmail.com)

**Website** <http://www.dormanstownjfc.co.uk/club/Home>

## Activities

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**Objects:** 1. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BYA. THE PROVISION OF FACILITIES FOR THE PLAYING OF SPORTS, IN PARTICULAR FOOTBALL; ANDB. THE PROMOTION OF THE PLAYING OF AMATEUR SPORTS, IN PARTICULARLY FOOTBALL2. TO FURTHER OR BENEFIT THE RESIDENTS OF DORMANSTOWN AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS

**Activities:** Please see attached information sheet

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

- Redcar And Cleveland

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,383	£12,323	-	-
2023-12-31	£3,450	£4,144	-	-
2022-12-31	£8,615	£6,201	-	-
2021-12-31	£25,585	£5,273	-	-
2020-12-31	£63,636	£32,138	-	-

## Trustees

Name	Role	Appointed
Anthony Mark Sanderson		2019-11-01
Charlotte Heaney		2025-09-27
Claire Verrill		2025-09-27
Danielle Trotter		2023-09-13
Graham Hall		2023-09-13
Lee Scrafton		2023-09-13
Michelle Bell		2023-09-13

**DORMANSTOWN COMMUNITY SPORTS & RECREATION GROUP**

England & Wales - Charity number 1162381

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# Accounts

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Trustees report 01 01 24 to 31 12 24

Charity number 1162382

160 High Street Marske by the sea Redcar Cleveland TS11 7NB

Structure. CIO Foundation

Constituted as a community Group

Late last year we received a very generous grant of £5000 from the Woodsmith Foundation, who operate the new mine being constructed between Whitby and the Wilton site . This donation has helped us to improve our premises this year with the installation of new composite doors and windows, which replaced the old worn wooden units and aided in the security of the building.

Trustees are selected by the existing Trustees based on personal knowledge and their community work. With one trustee leaving our total to seven

We work with other groups of similar backgrounds to further the use of our facilities

We work closely with Local Authority Community officers and Beyond Housing Development community officer

Our objectives.

The promotion of community participation in healthy recreation activities by the provision of facilities for playing amateur sports including football

To further or benefit the residents of Dormanstown and the neighbourhood without distinction of sex, sexual orientation, race or political or other opinions by associating together the said residents and the Local Authorities, voluntary and other organisations in a common effort to advance education and provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents

Our main activities include, Junior football, running activities with New Marske Harriers and youth activities

WE currently have five junior football teams with eight coaches and hope to increase teams in the future

Aged ten, twelve and thirteen years. All teams are fully mixed, and all players get match time. We do not discriminate by a child's abilities, all are equal

We have twenty six volunteers all are CRB checked

We have a drive on tractor grass cutter with named drivers

We are working to expand our facilities to enable us to offer further events

Future plans, we are looking at include new fencing around the football pitches and further improvements to the kitchen in the club house

Our opening balance was £3190.55 and our closing balance was £4399.86



**Name: Dormanstown Community Sport & Recreation Club**

**Profit & Loss**

**Date: 01/01/2024 - 31/12/2024**

**Turnover**

<i>Subs</i>	4480.00
<i>Dog School</i>	0.00
<i>Hut</i>	0.00
<i>Tournaments</i>	0.00
<i>Westmorland Road</i>	0.00
<i>Donations</i>	902.70
<i>Grants</i>	5000.00
	<b>10382.70</b>

**Direct Costs**

<i>Purchases Hut</i>	0.00
<i>Purchases Kit</i>	0.00
<i>Tournaments</i>	0.00
<i>Registration Fees &amp; Fines</i>	0.00
	<b>0.00</b>

**Gross Profit 10,382.70**

**Expenses**

Rates	911.00
Rent	1,200.00
Heat & Light	1,346.12
Cleaning	0.00
Fuel Expenses	0.00
Repairs & Renewals	408.70
Depreciation	7,472.96
Insurance	360.00
Accountancy Fees	600.00
Professional Fees	0.00
Postage & Stationery	0.00

Sundry's	24.00
Donations	0.00
<b><u>Less Cost of Expenses</u></b>	<b><u>12,322.78</u></b>
<b><u>Profit/Loss</u></b>	<b><u>-1,940.08</u></b>

**Dormanstown Community Sport & Recreation Club**  
**Balance sheet year ended 31 December 2024**

**Fixed Assets**

Fixtures and fittings 158742.8

**Current Assets**

Debtors 0

Vat due from hmrc 169.18

Cash at bank and in hand 4399.86

Creditors : Amounts Falling Due Within one year 548.65

NET CURRENT ASSETS (LIABILITIES) 4020.39

TOTAL ASSETS LESS CURRENT LIABILITIES 162763.2

**MEMBERS FUNDS**

Balance at 31 Decmber 2023 157230.1

Income and Expenditure Account 5532.88

TOTAL **162763**

-0.23

**DORMANSTOWN COMMUNITY SPORTS & RECREATION GROUP**

England & Wales - Charity number 1162381

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# Accounts

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Dormanstown Community Sports and Recreation Group Trustees report for 2023

Charity number 1162382

160 High Street Marske by the sea Redcar Cleveland TS11 7NB

Structure. CIO Foundation

Constituted as a community Group

Trustees are selected by the existing Trustees based on personal knowledge and their community work. We five new trustees, bringing our total to eight.

We work with other groups of similar backgrounds to further the use of our facilities

We work closely with Local Authority Community officers and Beyond Housing Development community officer

We work with the grants officer from The Woodsmith Foundation and have been awarded a grant of £5000 for the installation of new doors and windows.

Our objectives. The promotion of community participation in healthy recreation activities by the provision of facilities for playing amateur sports including football

To further or benefit the residents of Dormanstown and the neighbourhood without distinction of sex, sexual orientation, race or political or other opinions by associating together the said residents and the Local Authorities, voluntary and other organisations in a common effort to advance education and provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents

Our main activities include, Junior football, running activities with New Marske Harriers and youth activities

WE currently have four junior football teams

Two are under 10 years, one under 12 years, one under 13 years. All teams are fully mixed, and all players get match time. We do not discriminate by a child's abilities, all are equal

We have sixteen volunteers all are CRB checked

We have a drive on tractor grass cutter with named drivers

We have installed a new alarm/CCTV system to protect our assets and assist in child safety

We are working to expand our facilities to enable us to offer further events, future plans we are looking at include new fencing around the football pitches and further improvements to the kitchen in the club house

**Name: Dormanstown Community Sport & Recreation Club**

**Profit & Loss**

**Date: 01/01/2023 - 31/12/2023**

**Turnover**

<i>Subs</i>	3200.00
<i>Dog School</i>	0.00
<i>Hut</i>	0.00
<i>Tournaments</i>	0.00
<i>Westmorland Road</i>	0.00
<i>Donations</i>	250.00
<i>Grants</i>	0.00
	<b>3450.00</b>

**Direct Costs**

<i>Purchases Hut</i>	0.00
<i>Purchases Kit</i>	0.00
<i>Tournaments</i>	0.00
<i>Registration Fees &amp; Fines</i>	0.00
	<b>0.00</b>

**Gross Profit 3,450.00**

**Expenses**

Rates	455.00
Rent	1,200.00
Heat & Light	1,379.91
Cleaning	0.00
Fuel Expenses	0.00
Repairs & Renewals	0.00
Insurance	509.43
Accountancy Fees	600.00
Professional Fees	0.00
Postage & Stationery	0.00
Sundry's	0.00

Donations	0.00
<b><u>Less Cost of Expenses</u></b>	<b><u>4,144.34</u></b>
<b><u>Profit/Loss</u></b>	<b><u>-694.34</u></b>

**Dormanstown Community Sport & Recreation Club**  
**Balance sheet year ended 31 December 2023**

**Fixed Assets**

Fixtures and fittings 154604.5

**Current Assets**

Debtors 114.8

Vat due from hmrc 29.09

Cash at bank and in hand 3290.55

Creditors : Amounts Falling Due Within one year 808.86

NET CURRENT ASSETS (LIABILITIES) 2625.58

TOTAL ASSETS LESS CURRENT LIABILITIES 157230.1

**MEMBERS FUNDS**

Balance at 31 Decmber 2022 157924.4

Income and Expenditure Account -694.34

TOTAL **157230.1**

0



**DORMANSTOWN COMMUNITY SPORTS & RECREATION GROUP**

England & Wales - Charity number 1162381

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# Accounts

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## **Dormanstown Community Sports and Recreation Group report for 2022**

Charity number 1162382

160 High Street Marske by the sea Redcar Cleveland TS11 7NB

Trustees We have eight Trustees.

Structure. CIO Foundation

Constituted as a community Group

Trustees are selected by the existing Trustees based on personal knowledge and their community work

We work with other groups of similar backgrounds to further the use of our facilities

We work closely with Redcar and Cleveland Voluntary Development Agency and Local Authority Development community officer

Our objectives. The promotion of community participation in healthy recreation activities by the provision of facilities for playing amateur sports including football

To further or benefit the residents of Dormanstown and the neighbourhood without distinction of sex, sexual orientation, race or political , race or political or other opinions by associating together the said residents and the Local Authorities, voluntary and other organisations in a common effort to advance education and provide facilities in the interest of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents

Our main activities include, Junior football, running, youth activities and our future plans include the provision of an all-weather running track

WE currently have four junior football teams

Two are under 10 years, one under 12 years, one under 13 years. All teams are fully mixed, and all players get match time. We do not discriminate by a child's abilities

We have sixteen volunteers all are CRB checked

We have a drive on tractor grass cutter with named drivers

We have installed a new alarm/CCTV system to protect our assets and assist in child safety

We are working to expand our facilities to enable us to offer further events

**Name: Dormanstown Community Sport & Recreation Club**

**Profit & Loss**

**Date: 01/01/2022 - 31/12/2022**

**Turnover**

<i>Subs</i>	1920.00
<i>Dog School</i>	129.00
<i>Hut</i>	0.00
<i>Tournaments</i>	0.00
<i>Westmorland Road</i>	738.08
<i>Donations</i>	200.00
<i>Grants</i>	5628.00
	<b>8615.08</b>

**Direct Costs**

<i>Purchases Hut</i>	0.00
<i>Purchases Kit</i>	0.00
<i>Tournaments</i>	0.00
<i>Registration Fees &amp; Fines</i>	0.00
	<b>0.00</b>

**Gross Profit** **8,615.08**

**Expenses**

Training	0.00
Rent & Rates	1,860.00
Heat & Light	1,619.73
Cleaning	0.00
Fuel Expenses	0.00
Repairs & Renewals	-66.67
Insurance	738.08
Accountancy Fees	550.00
Professional Fees	0.00
Postage & Stationery	0.00
Sundry's	0.00
Donations	1,500.00
<b><u>Less Cost of Expenses</u></b>	<b><u>6,201.14</u></b>

Profit/Loss

2,413.94

**Dormanstown Community Sport & Recreation Club**  
**Balance sheet year ended 31 December 2022**

**Fixed Assets**

Fixtures and fittings 148922.5

**Current Assets**

Vat due from hmrc 33.74

Cash at bank and in hand 9098.69

Creditors : Amounts Falling Due Within one year 129.81

NET CURRENT ASSETS (LIABILITIES) 9002.62

TOTAL ASSETS LESS CURRENT LIABILITIES 157925.1

**MEMBERS FUNDS**

Balance at 31 Decmber 2021 155510.5

Income and Expenditure Account 2413.94

**TOTAL 157924.4**

**-0.7**



**DORMANSTOWN COMMUNITY SPORTS & RECREATION GROUP**

England & Wales - Charity number 1162381

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# Accounts

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**Name: Dormanstown Community Sport & Recreation Club**

**Profit & Loss**

**Date: 01/01/2021 - 31/12/2021**

**Turnover**

<i>Subs</i>	960.00
<i>Dog School</i>	108.00
<i>Hut</i>	0.00
<i>Tournaments</i>	0.00
<i>Donations</i>	3250.00
<i>Grants</i>	21150.00
<i>Westmorland Road</i>	0.00
<i>Other donations</i>	116.75
	<b>25584.75</b>

**Direct Costs**

<i>Purchases Hut</i>	0.00
<i>Purchases Kit</i>	0.00
<i>Tournaments</i>	0.00
<i>Registration Fees &amp; Fines</i>	0.00
	<b>0.00</b>

**Gross Profit**

**25,584.75**

**Expenses**

Training	0.00
Rent & Rates	2,804.00
Heat & Light	856.00
Cleaning	0.00
Fuel Expenses	0.00
Repairs & Renewals	97.15
Insurance	479.92
Accountancy Fees	600.00
Professional Fees	-63.70
Postage & Stationery	0.00
Sundry's	0.00
Donations	500.00

Westmorland Loan	0.00
<b><u>Less Cost of Expenses</u></b>	<b><u>5,273.37</u></b>
<b><u>Profit/Loss</u></b>	<b><u>20,311.38</u></b>

**Dormanstown Community Sport & Recreation Club**  
**Balance sheet year ended 31 December 2021**

**Fixed Assets**

Fixtures and fittings 148922.5

**Current Assets**

Vat due from hmrc 4732.93

Cash at bank and in hand 2012.77

Creditors : Amounts Falling Due Within one year 157.72

NET CURRENT ASSETS (LIABILITIES) 6587.98

TOTAL ASSETS LESS CURRENT LIABILITIES 155510.5

**MEMBERS FUNDS**

Balance at 31 Decmber 2020 135199.1

Income and Expenditure Account 20311.38

**TOTAL 155510.5**

0



**DORMANSTOWN COMMUNITY SPORTS & RECREATION GROUP**

England & Wales - Charity number 1162381

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# Accounts

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**Name: Dormanstown Community Sport & Recreation Club**

**Profit & Loss**

**Date: 01/01/2020 - 31/12/2020**

**Turnover**

<i>Subs</i>	1600.00
<i>Dog School</i>	95.00
<i>Hut</i>	0.00
<i>Tournaments</i>	0.00
<i>Donations</i>	0.00
<i>Grants</i>	52032.00
<i>Westmorland Road</i>	9796.23
<i>Other donations</i>	112.54
	<b>63635.77</b>

**Direct Costs**

<i>Purchases Hut</i>	29.34
<i>Purchases Kit</i>	0.00
<i>Tournaments</i>	0.00
<i>Registration Fees &amp; Fines</i>	0.00
	<b>29.34</b>

**Gross Profit**

**63,606.43**

**Expenses**

Training	0.00
Rent & Rates	1,819.40
Heat & Light	1,168.02
Cleaning	0.00
Toilet Hire	0.00
Fuel Expenses	57.98
Repairs & Renewals	238.71
Insurance	479.92
Accountancy Fees	600.00
Professional Fees	13,964.70
Postage & Stationery	78.00
Sundry's	0.00

Donations	418.68
Westmorland Loan	13,282.81
<b><u>Less Cost of Expenses</u></b>	<b><u>32,108.22</u></b>
<b><u>Profit/Loss</u></b>	<b><u>31,498.21</u></b>

**Dormanstown Community Sport & Recreation Club**  
**Balance sheet year ended 31 December 2020**

Fixed Assets	
Fixtures and fittings	125422.53
<b>Current Assets</b>	
Vat due from hmrc	4.92
Cash at bank and in hand	9947.91
Creditors : Amounts Falling Due Within one year	176.25
NET CURRENT ASSETS (LIABILITIES)	9776.58
TOTAL ASSETS LESS CURRENT LIABILITIES	135199.11
MEMBERS FUNDS	
Balance at 31 Decmber 2019	103700.90
Income and Expenditure Account	31498.21
TOTAL	<b>135199.11</b>

