



Established 2015

Frances Rowland

01424-223354

The Golden Marigold Club

41 Holliers Hill

Bexhill on Sea

East Sussex

TN40 2DD

CHARITY NO. 1167489

Trustees Report

For the Financial Year April 2024– March 2025

Trustees unchanged from last year: Fiona Hemsworth, Chair, Frances Rowland, Secretary, Charles Rowland, Treasurer.

Member numbers continue to increase, now averaging 36 per week.

We continue to run two minibuses to transport our members with volunteer drivers and escorts.

The club remains well supported by volunteers and local organisations.

Finances are now stable with no immediate cause for concern.

Fiona Hemsworth, Chair

Frances Rowland, Secretary

Charles Rowland, Treasurer

The Golden Marigold Club

Receipts & Payments Account 2024-2025

	2024/25	2023/24
Income		
Members	20,603.00	14,639.00
Raffles	1,947.31	1,618.31
Sales (Jam etc.)	86.53	59.50
Bus Hire	4,223.37	1,362.70
Donations	16,350.79	1,480.81
Fundraising	867.39	1,370.41
Total income for the year	44,078.39	20,530.73
Payments		
Wages	2,800.00	4,642.28
Food	4,879.24	4,077.33
Hall Hire	4,512.00	4,057.00
Transport	15,950.49	11,020.38
Entertainment/Raffle	1,908.72	2,143.13
Equipment	275.00	300.00
Stationery/post	39.70	20.89
Insurance	314.40	314.40
Misc	50.00	50.00
Depreciation of Equipment	70.74	94.33
Total expenses for year	30,800.30	26,719.74
Excess income over expenditure	13,278.10	(6,189.01)

Balance sheet

	2024/25	2023/24
Fixed Assets		
Equipment	2,533.69	2,533.69
Less depreciation	(2,321.46)	(2,250.71)
	212.24	282.98
Current Assets		
Lloyds Bank Ac.	14,698.86	2,433.29
Cash in Hand	1,083.27	-
	15,782.13	2,433.29
Represented by		
General fund	2,716.27	8,905.28
Profit transferred from trading account	13,278.10	(6,189.01)
	15,994.37	2,716.27

I have examined the books of account and vouchers presented to me and I confirm that the above financial statements are a true reflection of the club's financial position.

Nicola Rowland FCCA
13 July 2025

**The
Golden
Marigold
Club**

Accounts

April 2024 - March 2025

Registered Charity No. 1167489

The Golden Marigold Club

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