

# BRADFORD DRAGONS BASKETBALL COMMUNITY FOUNDATION

England & Wales · Charity number 1169913

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-10-26

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

## Contact

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**Address** Bradford Dragons Basketball Club  
Impex House  
Leestone Road  
Sharston Industrial Area  
Manchester  
M22 4RN

**Phone** 07835050948

**Email** [RMURIE0964@AOL.COM](mailto:RMURIE0964@AOL.COM)

**Website** [www.bradforddragons.co.uk](http://www.bradforddragons.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION AND THE ADVANCEMENT OF THE SPORT OF BASKETBALL BY THE PROVISION OF HIGH QUALITY, AFFORDABLE AND ACCESSIBLE PROGRAMMES AND FACILITIES TO BENEFIT MEMBERS OF THE COMMUNITIES OF BRADFORD.(2) TO ADVANCE THE EDUCATION AND PROMOTE THE PHYSICAL WELLBEING OF YOUNG PEOPLE OF SCHOOL AGE IN BRADFORD, THROUGH:(A) THE PROVISION OF FACILITIES AND OPPORTUNITIES FOR PLAYING SPORT, IN PARTICULAR BASKETBALL;(B) THE PROVISION OF SUPPORT AND FACILITIES FOR COACHING TO ENABLE YOUNG PEOPLE TO IMPROVE THEIR BASKETBALL SKILLS, PHYSICAL FITNESS AND GENERAL HEALTH.

**Activities:** Providing basketball and healthy living opportunities to the local community.

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- Bradford City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,077	£1,056	-	-
2024-06-30	£1,025	£1,000	-	-
2023-06-30	£425	£575	-	-
2022-06-30	£0	£0	-	-
2021-06-30	£0	£0	-	-

## Trustees

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Name	Role	Appointed
CAROLINE JANE CLOUGH		2016-04-10
STEVEN ANTHONY VALENTINE		2016-07-28

**BRADFORD DRAGONS BASKETBALL COMMUNITY FOUNDATION**

England & Wales - Charity number 1169913

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# Accounts

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**XXXXXXXXXXXXX**  
**Receipts and Payments Account**

Year start date

Year end date

For the year from	01/07/2024	To	30/06/2025
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**Receipts and payments**

	Unrestricted funds £	Restricted funds £	Total funds £	Last Year Total funds £
<b>Receipts</b>				
<b>Donations, legacies and similar income</b>				
Membership subscriptions	-	-	-	-
Donations	482	-	482	-
Legacies	-	-	-	-
Gift Aid	-	-	-	-
Other similar income	-	-	-	-
<b>Sub total</b>	<b>482</b>	<b>-</b>	<b>482</b>	<b>-</b>
<b>Grants</b>				
Grant	-	-	-	-
Other grants	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fundraising (gross)</b>				
Detail 1	595	-	595	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>595</b>	<b>-</b>	<b>595</b>	<b>-</b>
<b>Investment income</b>				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Income</b>	<b>1,077</b>	<b>-</b>	<b>1,077</b>	<b>-</b>
<b>Asset and investment sales, etc.</b>	-	-	-	-
<b>Total receipts</b>	<b>1,077</b>	<b>-</b>	<b>1,077</b>	<b>-</b>

**XXXXXXXXXXXXX**  
**Receipts and Payments Account**

	Year start date	Year start date	Year start date		Year end date
<b>For the year from</b>				<b>To</b>	

**Receipts and payments**

	0	0	0	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Payments</b>				
<b>Charitable Payments</b>				
Wages	-	-	-	-
Rent	-	-	-	-
Water	-	-	-	-
Electricity and Gas	-	-	-	-
Insurance	206	-	206	-
Repairs and Renewals	-	-	-	-
Materials and equipment	750	-	750	-
Printing and photocopying	100	-	100	-
AGM and trustee expenses	-	-	-	-
Other costs detail 1	-	-	-	-
Other costs detail 2	-	-	-	-
Other costs detail 3	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>1,056</b>	<b>-</b>	<b>1,056</b>	<b>-</b>
<b>Fundraising expenses</b>				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>1,056</b>	<b>-</b>	<b>1,056</b>	<b>-</b>
<b>Asset and investment purchases, etc.</b>	-	-	-	-
<b>Total payments</b>	<b>1,056</b>	<b>-</b>	<b>1,056</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>21</b>	<b>-</b>	<b>21</b>	<b>-</b>
<b>Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	<b>21</b>	<b>-</b>	<b>21</b>	<b>-</b>

## Statement of assets and liabilities at the end of the year

	Xst X 200Z	Xst X 200Z	Xst X 200Z	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
<b>Cash funds</b>				
Bank current account	-	-	-	-
Bank deposit account	-	-	-	-
Cash/Floats	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total cash funds (Agree balances with receipts and payments account(s))</b>	-	-	-	-
<b>Other monetary assets</b>				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Investment assets</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Non monetary assets for charity's own use</b>				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Liabilities</b>				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
<b>Sub total</b>	-	-	-	-

### Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

<i>R G MURIE</i>
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Print Name

ROGER MURIE
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Date of approval

Nov-25
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**BRADFORD DRAGONS BASKETBALL COMMUNITY FOUNDATION**

England & Wales - Charity number 1169913

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# Accounts

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XXXXXXXXXXXX

Receipts and Payments Account

For the year from

Receipts and payments

Receipts

Donations, legacies and similar income

Membership subscriptions

Donations

Legacies

Gift Aid

Other similar income

Sub total

Grants

Grant

Other grants

Sub total

Fundraising (gross)

Detail 1

Detail 2

Other fundraising activities

Sub total

Investment income

Bank interest

Building Society interest

Other investment income

Sub total

Total Gross Income

Asset and investment sales, etc.

Total receipts

XXXXXXXXXXXX

Receipts and Payments Account

For the year from

Receipts and payments

Payments

Charitable Payments

Wages

Rent  
Water  
Electricity and Gas  
Insurance  
Repairs and Renewals  
Materials and equipment  
Printing and photocopying  
AGM and trustee expenses  
Other costs detail 1  
Other costs detail 2  
Other costs detail 3

Sub total  
Fundraising expenses  
Detail 1  
Detail 2  
Detail 3  
Other fundraising costs  
Sub total

Total Gross Expenditure

Asset and investment purchases, etc.

Total payments

Net of receipts/(payments)  
Cash funds last year end  
Cash funds this year end

Statement of assets and liabilities at the end of the year

Cash funds  
Bank current account  
Bank deposit account  
Cash/Floats

Total cash funds (Agree balances with receipts and payments account(s))  
Other monetary assets  
Tax claim

Sub total  
Investment assets

Sub total

Non monetary assets for charity's own use

Stock

Land and buildings

Motor vehicles

Other

Sub total

Liabilities

Accounts not yet paid

Expenses incurred but not invoiced

Subscriptions not yet paid

Loan - detail

Other liabilities

Sub total

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

R J MURIE

Year start date  
01/07/23 To

Year end date  
30/06/2024

Unrestricted funds ❖	Restricted funds ❖	Total funds ❖	Last Year Total funds ❖
-	-	-	-
275	-	275	-
-	-	-	-
-	-	-	-
275	-	275	-
-	-	-	-
-	-	-	-
-	-	-	-
750	-	750	-
-	-	-	-
-	-	-	-
-	-	-	-
750	-	750	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
1025	-	1025	-
-	-	-	-
1025	-	1025	-

Year start date      Year start date      Year start date      Year end date  
To

Unrestricted funds ❖	0 Restricted funds ❖	0 Total funds ❖	0 Last Year Total funds ❖
-	-	-	-





**BRADFORD DRAGONS BASKETBALL COMMUNITY FOUNDATION**

England & Wales - Charity number 1169913

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# Accounts

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Bradford Dragons Basketball Club  
Impex House  
Leestone Road  
Sharston  
Manchester  
M22 4RN

## **TRUSTEES REPORT AR23**

### Trustees' Report

#### Financial Year Overview

During the current financial year, Bradford Dragons Basketball Club experienced limited activity primarily due to significant structural changes within the club. These changes were necessary to ensure the long-term sustainability and growth of our organization.

#### Structural Changes

The club underwent a series of restructuring initiatives aimed at improving operational efficiency and governance. This included the reorganization of management roles, the introduction of new policies and procedures, and the adoption of a more robust financial management system.

#### Impact on Activities

As a result of these structural changes, regular activities and programs were temporarily scaled back. This included a reduction in training sessions, community outreach programs, and competitive fixtures. While this was a challenging period, it was essential to focus on building a stronger foundation for the future.

#### Future Plans

Looking forward, the club is committed to resuming full operations and expanding our reach within the community. We are optimistic that the changes implemented this year will lead to greater success and stability, allowing us to better serve our members and supporters.

#### Acknowledgements

The trustees would like to thank all members, supporters, and partners for their understanding and continued support during this transitional period. We are confident that the steps taken will benefit the club in the long run and contribute to our ongoing mission of promoting basketball and community engagement.

#### Conclusion

In conclusion, while this financial year was marked by limited activity, it was a pivotal time for restructuring and strengthening the Bradford Dragons Basketball Club. We look forward to a brighter and more active future as we build upon the changes made this year.

**XXXXXXXXXXXXX**  
**Receipts and Payments Account**

Year start date

Year end date

For the year from	7/1/2022	To	6/30/2023
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**Receipts and payments**

	Unrestricted funds £	Restricted funds £	Total funds £	Last Year Total funds £
<b>Receipts</b>				
<b>Donations, legacies and similar income</b>				
Membership subscriptions	-	-	-	-
Donations	-	-	-	-
Legacies	-	-	-	-
Gift Aid	-	-	-	-
Other similar income	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Grants</b>				
Grant	-	-	-	-
Other grants	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fundraising (gross)</b>				
Detail 1	425	-	425	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
<b>Sub total</b>	<b>425</b>	<b>-</b>	<b>425</b>	<b>-</b>
<b>Investment income</b>				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Income</b>	<b>425</b>	<b>-</b>	<b>425</b>	<b>-</b>
<b>Asset and investment sales, etc.</b>	-	-	-	-
<b>Total receipts</b>	<b>425</b>	<b>-</b>	<b>425</b>	<b>-</b>

XXXXXXXXXXXXX  
**Receipts and Payments Account**

	Year start date	Year start date	Year start date	Year end date
<b>For the year from</b>				<b>To</b>

**Receipts and payments**

	0 Unrestricted funds £	0 Restricted funds £	0 Total funds £	Last Year Total funds £
<b>Payments</b>				
<b>Charitable Payments</b>				
Wages	-	-	-	-
Rent	-	-	-	-
Water	-	-	-	-
Electricity and Gas	-	-	-	-
Insurance	-	-	-	-
Repairs and Renewals	-	-	-	-
Materials and equipment	550	-	550	-
Printing and photocopying	-	-	-	-
AGM and trustee expenses	-	-	-	-
Other costs detail 1	-	-	-	-
Other costs detail 2	-	-	-	-
Other costs detail 3	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	550	-	550	-
<b>Fundraising expenses</b>				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total Gross Expenditure</b>	550	-	550	-
<b>Asset and investment purchases, etc.</b>	-	-	-	-
<b>Total payments</b>	550	-	550	-
<b>Net of receipts/(payments)</b>	-	125	-	125
<b>Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	125	-	125

## Statement of assets and liabilities at the end of the year

	Xst X 200Z Unrestricted funds £	Xst X 200Z Restricted funds £	Xst X 200Z Total funds £	Last Year Total funds £
<b>Cash funds</b>				
Bank current account	-	-	-	-
Bank deposit account	-	-	-	-
Cash/Floats	-	-	-	-
	-	-	-	-
<b>Total cash funds (Agree balances with receipts and payments account(s))</b>	-	-	-	-
<b>Other monetary assets</b>				
Tax claim	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Investment assets</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Non monetary assets for charity's own use</b>				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Liabilities</b>				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
<b>Sub total</b>	-	-	-	-

### Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

R J MURIE

Print Name

ROGER MURIE

Date of approval

Nov-23

**BRADFORD DRAGONS BASKETBALL COMMUNITY FOUNDATION**

England & Wales - Charity number 1169913

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# Accounts

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**3 The Old Corn Mill  
Glusburn  
North Yorkshire  
BD20 8DW**

### **Trustees' Annual Report 2021 - 2022**

There was no charity activity within the Bradford Dragons Basketball Community Foundation for the year 2021 to 2022 due to the fact that there was no designed person on the Management Board to oversee this particular activity of the Foundation. It is hoped that this will be rectified for the next year.

Signed

Steven Valentine  
Chairman



**3 The Old Corn Mill  
Glusburn  
North Yorkshire  
BD20 8DW**

**Bradford Dragons Basketball Community Foundation  
Trustees' Accounts 2021 - 2022**

Opening balance £0.00

Income £0.00

Expenditure £0.00

Closing balance £0.00

Signed

*Steven Valentine*

Steven Valentine  
Chairman

**BRADFORD DRAGONS BASKETBALL COMMUNITY FOUNDATION**

England & Wales - Charity number 1169913

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# Accounts

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Bradford Dragons Basketball Community Foundation

Charity Registration Number 169913

Trustees Report

Due to Covid 19 restrictions no activity of the Charity took place.

Accounts

Opening Balance £0.00

Income £0.00

Expenditure £0.00

Closing Balance £0.00