



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.

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**Receipts and Payments Account**

Year start date		Year end date	
For the year from	7/1/2022	To	6/30/2023

**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>Grants</b>				
Grant	-	-	-	-
Other grants	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Fundraising (gross)</b>				
Detail 1	425	-	425	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
	-	-	-	-
<b>Sub total</b>	425	-	425	-
<b>Investment income</b>				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total Gross Income</b>	425	-	425	-
<b>Asset and investment sales, etc.</b>	-	-	-	-
<b>Total receipts</b>	425	-	425	-

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**Receipts and Payments Account**

	Year start date	Year start date	Year start date		Year end date
For the year from				To	

Receipts and payments

	0 Unrestricted funds £	0 Restricted funds £	0 Total funds £	Last Year Total funds £
<b>Payments</b>				
Charitable Payments				
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	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	550	-	550	-
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
<b>Total Gross Expenditure</b>	550	-	550	-
Asset and investment purchases, etc.	-	-	-	-
<b>Total payments</b>	550	-	550	-
<b>Net of receipts/(payments)</b>	- 125	-	- 125	-
Cash funds last year end	-	-	-	-
<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