

THE NOTTINGHAM BRIDGE CLUB

England & Wales · Charity number 1170537

Details

Status Registered

Legal form CIO

Registered 2016-12-02

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

Contact

Address 401 Mansfield Road
Nottingham
NG5 2DP

Phone 01159607992

Email nottinghambridgeclub@gmail.com

Website www.nottinghambridgeclub.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:FOR THE PUBLIC BENEFIT:1) THE ADVANCEMENT OF AMATEUR SPORT BY PROMOTING THE GAME OF BRIDGE FOR THE BENEFIT OF THE RESIDENTS OF NOTTINGHAM AND THE SURROUNDING AREA.2) THE PROVISION OF FACILITIES FOR THE LEARNING, TEACHING AND PLAYING OF BRIDGE FOR THE BENEFIT OF THE RESIDENTS OF NOTTINGHAM AND THE SURROUNDING AREA WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE.

Activities: Runs regular bridge drives, provides course in bridge for beginners and improves, encourages participation in competitive events

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£43,759	£40,240	-	-
2024-12-31	£43,420	£29,614	-	-
2023-12-31	£33,989	£39,308	-	-
2022-12-31	£37,292	£43,777	-	-
2021-12-31	£36,926	£22,822	-	-

Trustees

Name	Role	Appointed
PHILIP GROSS	Chair	2018-03-25
Amanda Knight		2025-03-25
Andrew Scott		2019-03-18
David Crowch		2025-03-25
David Thomas Treharne		2017-03-17
Dr DAVID HAROLD DUNFORD		2018-03-25
Gerard Anthony McCormack		2021-03-21
Jean Mckee		2022-03-20
Joan Margaret Litchfield		2022-03-20
Jonathan Ronald Jacobs		2025-03-25
Marc Yves Denis Gaudart		2019-03-18
Paul Goodwin		2022-03-20
Stefka Samus		2020-03-15
Susanna Hollins		2019-03-18

THE NOTTINGHAM BRIDGE CLUB

England & Wales - Charity number 1170537

Accounts



Trustees' Annual Report for the period

From **01/01/25** **To** **31/12/25**

Charity name: **The Nottingham Bridge Club**

Charity registration number: **1170537**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Nottingham and the surrounding area.</p> <p>2) The provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Nottingham and the surrounding area with the object of improving conditions of life</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In planning our activities for the year, the trustees have kept in mind the Charity Commission's guidance on public benefit at our trustees' meetings.</p> <p>Our focus can be broken down into the following categories:</p> <ul style="list-style-type: none"> • Provide regular sessions at which bridge can be played thus promoting the game of bridge • Make the club as welcoming and friendly as possible to attract more players. The club provides a destination for bridge players of all abilities, many of whom are elderly. The club therefore is a place in the community for social interaction, as well as allowing for the mental stimulation (and associated medical benefits) that bridge has been shown to provide. • Encourage new players through the provision of lessons and other educational initiatives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	The CIO is entirely run by volunteers – both those serving as trustees and a large number of people whose contribution perhaps goes un-noticed. The contribution of all volunteers (approx. 40 pax) is greatly appreciated – without their time and effort the CIO would not be able to function and certainly would not be the success it is.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Face-to-face Play</p> <p>We continue to provide 5 face-to-face drives every week. Attendance was largely similar to 2024, with a slight increase in both F2F and Online. As indicated above, the opportunity for social interaction and mental stimulation is greatly appreciated by the membership. We provide partners at our beginner drives so that anyone attending can play.</p> <p>We held two teams of four sessions and one individual session. Some of these were Blue point events designed to attract more experienced players.</p> <p>The number of players transitioning from attending beginner sessions to regular drives is increasing. This has been facilitated by our Wednesday teaching team who mentor and 'buddy' inexperienced players.</p> <p>Online Play</p> <p>There were slightly more players taking part in our weekly online drive. The online drive continues to be well supported and viable. It allows some members who otherwise would not be able to, to access bridge, and to interact with friends from home. Our online drives enable members who due to infirmity, physical or access issues to play bridge.</p>

		<p>These members would not otherwise be able to enjoy the benefits of playing bridge.</p> <p>Some would welcome a return of a Teams-of-four league. (possibly running F2F during the summer months).</p> <p>We have an estimated 20 members over 80 years of age. (Difficult to be exact). This is an indication of an environment supportive to seniors, and of inclusivity.</p>
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Teaching

Andrew Scott has continued his beginners' courses, with a full subscription to his two classes. Ever successful, Andrew has decided to take a break from teaching. The course will however continue with a new tutor. The opportunity to experience the game, the club and the people is being developed with Monday afternoon and Wednesday evening sessions being opened up to observers. It is hoped that this will encourage enrolments on the new teaching course. New players can experience bridge, the club and the people whilst waiting for lessons to start.

Andrew Scott, Dave Nattrass and others have all provided teaching sessions during the year. The Club provides its facilities free-of-charge for teaching and we acknowledge with thanks the corresponding generosity of our teachers. The club organised Minibrige and Open-day taster sessions both in our premises and at other locations. Both proved popular and successful with interest shown in becoming a learner and a member.

Our Wednesday evening supervised play sessions for beginners is our best attended drive. We are indebted to our enthusiastic and dedicated team who have made these sessions such a success. The teaching model they have developed has been widely praised, including by the national association. Players also include those who have attended beginners' classes elsewhere and those returning to bridge after a long period away from the game. As part of player development, the team has been introducing Wednesday evening players into our other drives. A planned new feature is the introduction of a no-fear Wednesday, at which beginners will experience a more 'normal' drive environment. This will smooth the transition to our other drives.

Financial Position

Accounts have been prepared in a Receipts and Payments format.

Income and expenditure are quite closely in line with that of 2024 with some exceptions Carpark charges returned to normal after the resolution of the issue of security, and the utilities and waste charges were reduced by negotiation with the city council.

Car parking issues are in the process of being resolved. We have new gates, which can be locked, the site is clear of debris and squatters. The surface still needs attention and we are liaising with the authority.

Roofing work is reflected in the increased repair charges. The work is ongoing and remedial internal repair and decoration will follow in 2026.

Training of new Directors was a significant cost in 2025.

We have a low annual membership fee (£10) and low table fees (£2.50/session) with 3 free games for newcomers. (This is to encourage new players to move from classroom to card-room)

The surplus of Receipts over Payments in 2025 was £3,553, increasing the funds held in our bank accounts by this amount.

The council has indicated that they will make a significant increase in car park rent. We may find this difficult to resist given our need for a car park close to the premises for our less physically able members.

The available funds at the end of 2026 were £60,892. As well as the building work mentioned above, we are aware of the need to bring the three flats up to EPC C.

In 2025 rental from the 3 flats owned by the CIO at 401 Mansfield Road generated a profit of £15,068 after deducting for agency fees, services, maintenance and repairs. Expenses on the flats will increase in 2026 due to the need to upgrade the efficiency ratings and the payment of the 5-yearly selective licence that is levied by Nottingham City Council.

The club has continued to be generous in the

		<p>free provision of refreshments to members at special events. We also passed on table fees from all five of our face-to-face drives in support of the Children in Need simultaneous pairs competitions.</p>
		<p>Social</p> <p>We continue to enjoy the benefits of the excellent refreshments provided by our catering team. There have been social evenings including meals at a restaurant, and a quiz night.</p> <p>Our bar operates to provide a social setting for our members rather than a revenue stream. The bar committee is responsive to requests for new drinks to be available and couples this with careful and appropriate pricing to ensure a good turnover of stock, while generating a small cash surplus. The club is run for the benefit of its members. The trading surplus on the bar was £609.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No going concern issues. Due to the ongoing rental income from the flats above the bridge-playing premises (supported by reserves), the CIO has sufficient funds to cover its costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As well as holding a healthy reserve, although we anticipate appreciable expenditure in maintenance of the building and redecoration, reserve funds will cover the works. Reserves are also maintained as a safeguard against tenants who fall into arrears and any necessary refurbishment. Ongoing improvements to the energy efficiency ratings of the flats will be a significant new expenditure in 2026.
Amount of reserves held	Para 1.22	At the end of 2025, there was £60,892 of available funds.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main sources of income are rental income for the flats on the top floors of the CIO's premises and the nominal table money payable for each session.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Where the CIO has surplus funds, there is an investment policy which allows for these funds to be invested on a short term basis, but at minimal/no risk.
A description of the principal	Para 1.46	Participation in Bridge has a steadily

risks facing the charity		decreasing following nationally, and the trustees are actively seeking to attract new entrants to the game. Our open days, minibridge and taster sessions will hopefully prove fruitful.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Nottingham Bridge Club
Other name the charity uses	
Registered charity number	1170537

Charity's principal address	401 Mansfield Road Nottingham NG5 2DP

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Andrew Scott	President		
Phil Gross	Chairman		
Jean McKee	Secretary		
Paul Goodwin	Treasurer		
Gerard McCormack			
Stefka Samus			
Susanna Hollins			
Marc Gaudart			
David Treharne			
Margaret Litchfield			
David Crowch			
Amanda Knight			
Jonathan Jacobs			

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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Philip Frank Gross	Andrew Scott
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Position (eg Secretary, Chair, etc)	Chairman	President
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Date	
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THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
Accounts for the year ended 31 December 2025

Receipts and Payments 2024 and 2025 (rounded to nearest £ for clarity)

Receipts	Note	2025	2024	Payments	Note	2025	2024
Flats (Gross)		£19,875	£18,480	Flats (expenses)		£4,807	£3,565
Bank Interest		£304	£264	Bank Charges		£105	£197
CiN donations		£599	£300	Children In Need		£853	£650
Bar Sales		£2,266	£2,736	Bar stocks		£1,586	£2,169
Subscriptions		£2,370	£2,550	Utilities & Waste		£4,516	£6,199
Face to Face		£13,666	£13,163	EBU UMS		£3,789	£3,511
BBO		£2,122	£2,259	Car Park	2	£4,270	£868
Gift Aid		£385	£313	Insurance & Licences		£2,081	£1,894
Teaching		£510	£803	Cleaning		£4,872	£4,493
Cashless prepaid		£1,633	£2,155	Repairs/ Maintenance	3	£5,829	£1,655
Other (see below)	1	£30	£218	Fixtures & Fittings	4	£2,165	
				Sundries /Other		£1,556	£4,413
				Events & Beverages		£1,534	
				Competitions & training		£1,194	
				Services		£1,049	
Total Receipts		£43,759	£43,240	Total Expenditure		£40,207	£29,614

Notes

1 Loan of dealing machine

Notes

2 Includes Payments relating to 2024

3 Includes £3828 roofing

4 Includes WiFi, Dealing Machine, Projector

Statement of Assets & Liabilities

	2025	2024
Bank Accounts start of year (1 Jan)	£58,972	£45,166
Receipts during year		
Payments during year		
Surplus	£3,553	£13,806
Subtotal	£3,553	£58,972
Add Uncashed/ uncleared cheques end of year	£0	£0
Less cashless prepayments end of year	£1,633	£2,155
Bank Accounts end of year (31 Dec)	£62,525	£58,972
Available Funds at end of year (31 Dec)	£60,892	£56,818
Other Assets:		
Property at 401 Mansfield Road (insured value)	£1,098,465	£955,187
Fixtures, Fittings and Contents (insured value)	£43,974	£38,563
Bar Stock	£571	£642
Liabilities:		
Prepayments of table fees	£1,633	£2,155
Tenants' deposits held in Northwoods Deposit Scheme (fully managed service by property agents)		
No liability for TNBC – for information only	£1,795	



Section A Independent Examiner's Report

Report to the trustees: The Nottingham Bridge Club

On accounts for the year ended: 31st December 2025 Charity no (if any): 1170537

Set out on pages: (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Responsibilities and basis of report: As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement: I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:
- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Dave Beaumont Date: 9/3/26

Name: DAVE BEAUMONT

Relevant professional qualification(s) or body (if any):

Address: 15 Devonshire Ave Nottingham NG9 1BS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CG32, Independent examination of charity accounts, directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty box for disclosure details.

THE NOTTINGHAM BRIDGE CLUB

England & Wales - Charity number 1170537

Accounts



Trustees' Annual Report for the period

From 01/02/24 To 31/12/24

Charity name: The Nottingham Bridge Club

Charity registration number: 1170537

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Nottingham and the surrounding area.</p> <p>2) The provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Nottingham and the surrounding area with the object of improving conditions of life</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In planning our activities for the year, the trustees have kept in mind the Charity Commission's guidance on public benefit at our trustees' meetings.</p> <p>Our focus can be broken down into the following categories:</p> <ul style="list-style-type: none">• Provide regular sessions at which bridge can be played thus promoting the game of bridge• Make the club as welcoming and friendly as possible to attract more players. The club provides a destination for bridge players of all abilities, many of whom are elderly. The club therefore is a place in the community for social interaction, as well as allowing for the mental stimulation (and associated medical benefits) that bridge has been shown to provide.• Encourage new players through the provision of lessons and other educational initiatives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The CIO is entirely run by volunteers – both those serving as trustees and a large number of people whose contribution perhaps goes under the radar. The contribution of all volunteers is greatly appreciated – without their time and effort the CIO would not be able to function and certainly would not be the success it is.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Face-to-face Play</p> <p>We continue to provide face-to-face drives each week. A total of 254 players took part in at least one session, compared with 242 last year.</p> <p>We held two teams of four sessions and one individual session.</p> <p>Online Play</p> <p>There was, again, a slight decline in players taking part in our weekly online drive: 59 this year compared with 65 last year. However, the online drive continues to be viable.</p> <p>This year, we only entered four teams for the county's team of eight competition. For some members, online play has little attraction. For team captains, there is considerable work in finding dates where both sides can field teams. This experience seems not just confined to our club, as the County Association has had to extend the competition to clubs outside the county.</p>

Teaching

Andrew Scott has continued his beginners courses, with a full subscription to his two classes.

In addition, Andrew Scott, Dave Natrass and Ian Dovey have all provided teaching sessions during the year, returning the fees charged to the club. The Club provides its facilities free-of-charge for teaching and we acknowledge with thanks the corresponding generosity of our teachers.

An essential part of our player development is our Wednesday evening supervised play sessions. We are indebted to our enthusiastic and dedicated team who have made these sessions such a success – often with ten tables in the evening. These were originally intended as a transition for beginners moving from Andrew Scott's lessons to regular drives. However, they have proved to have wider appeal. Players include those who have attended beginners classes elsewhere and those returning to bridge after a long period away from the game. During the year, the team has been introducing Wednesday evening players into our other drives.

Financial Position

Following agreement at the 2024 AGM, accounts have been prepared in a Receipts and Payments format.

Income and expenditure are quite closely in line with that of 2023 with two notable exceptions.

Planned work on building maintenance and decoration did not take place, so the repairs and renewals figure is much lower than would otherwise have been the case. An initial expenditure of £8,000 had been approved by the trustees.

We are in discussion with Nottingham City Council over an invoice for use of the car park, amounting to £5,137.50 at the end of the year. This includes payments during the pandemic, which we had understood to have been waived, and for 2024 when we were unable to secure the car park because the Council failed to repair a damaged gate.

Our surplus in 2024 was £13,800 which coincidentally would have covered the planned £8,000 expenditure on the building

		<p>and, should it be necessary, the Council demand for the car park.</p> <p>The available funds at the end fo 2024 were £56,800. As well as the building wok mentioned above, we are aware of the need to bring the three flats up to EPC C.</p> <p>The club has continued to be generous in the free provision of refreshments to members at special events. We also passed on table fees from all five of our face-to-face drives in support of the Children in Need simultaneous pairs competitions.</p> <p>Social</p> <p>We continue to enjoy the benefits of the excellent refreshments provided by our catering team.</p> <p>Our bar operates to provide a social setting for our members rather than a revenue stream. Paul Goodwin is responsive to requests for new drinks to be available and couples this with careful and creative pricing to ensure a good turnover of stock, while generating a suitable cash surplus.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No going concern issues. Due to the ongoing rental income from the flats above the bridge-playing premises (supported by reserves), the CIO has sufficient funds to cover its costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As well as holding reserves as a bulwark against disruption to play, as during the covid pandemic, we anticipate appreciable expenditure in maintenance of the building and redecoration. Reserves are also maintained as a safeguard against tenants who fall into arrears and any necessary refurbishment. The trustees expect that expenditure will be required in the coming years to improve the energy efficiency ratings of the flats.
Amount of reserves held	Para 1.22	At the end of 2024, there was £56,800 of available funds.
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main sources of income are rental income for the flats on the top floors of the CIO's premises and the nominal table money payable for each session.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Where the CIO has surplus funds, there is an investment policy which allows for these funds to be invested on a short term basis, but at minimal/no risk.
A description of the principal risks facing the charity	Para 1.46	Bridge has a reducing following in the country and the trustees are mindful of the need to always be seeking to attract new entrants to the game.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Nottingham Bridge Club
Other name the charity uses	
Registered charity number	1170537
Charity's principal address	401 Mansfield Road Nottingham NG5 2DP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Scott	President		
2	David Dunford	Chairman		
3	Jean McKee	Secretary		
4	Phil Gross	Treasurer		
5	Gerard McCormack			
6	Stefka Samus			
7	Susanna Hollins			
8	Marc Gaudart			
9	David Treharne			
10	Paul Goodwin			
11	Wilfrid Fenwick		To July 2024	
12	Margaret Litchfield			
13	Sheilagh Resnick			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

David Harold Dunford	Andrew Scott
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Position (eg Secretary,
Chair, etc)

Chairman	
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Date

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Section A

Independent Examiner's Report

Report to the trustees

THE NOTTINGHAM BRIDGE CLUB

On accounts for the year ended

31 December 2024

**Charity no
(if any)**

1170537

Set out on pages

1-1

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

23 January 2024

Name:

David Beaumont

Relevant professional qualification(s) or body (if any):

Address:

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
Accounts for the year ended 31 December 2024

Receipts and Payments

Receipts	2,024	2,023	Payments	2,024	2,023
Flats (gross)	18,480	18,480	Flats (expenses)	3,565	2,643
Bank interest	264	156	Bank/Square charges	197	192
CiN donations	300	51	CiN	650	709
Bar	2,736	2,981	Bar	2,169	2,335
Subscriptions	2,550	2,450	Utilities/Waste	6,199	6,185
Face to face	13,163	12,398	EBU	3,511	3,294
BBO	2,259	2,634	Car Park	868	3,472
Gift Aid	313	333	Insurance	1,894	1,628
Other (Note B)	1,200	987	Cleaning	4,493	4,290
Cashless prepaid	2,155	2,176	Repairs/Renewals	1,655	11,207
			Sundries	4,413	4,606
			See Note A		455
Total Receipts	43,420	42,645	Total Expenditure	29,614	41,017

Statement of Assets & Liabilities

	2,024	2,023
Bank accounts at 1 Jan	45,166	43,521
Cash at 1 Jan	39	56
Plus uncashed/cleared cheques	0	38
Less cashless prepayments	2,155	2,176
Surplus/(deficit)	13,806	1,628
Cash at 31 Dec	39	39
Bank accounts at 31 Dec	58,972	45,166
Available funds at 31 Dec	56,818	43,067

Bar stock	642	797
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Other assets: 401 Mansfield Road & contents

Note A: Purchase of additional tablets

Note B 2024:

- Room hire £200
- Teaching £802.50
- Donation £197.50

Note: There is an outstanding demand of £5,137.50 for the car park, which is being contested.

THE NOTTINGHAM BRIDGE CLUB

England & Wales - Charity number 1170537

Accounts



Trustees' Annual Report for the period

From **01/01/23** Period start date To **31/12/23**
Period end date

Charity name: **The Nottingham Bridge Club**

Charity registration number: **1170537**

Objectives and Activities

	SORP reference Para 1.17	
Summary of the purposes of the charity as set out in its governing document		1) The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Nottingham and the surrounding area. 2) The provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Nottingham and the surrounding area with the object of improving conditions of life
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In planning our activities for the year, the trustees have kept in mind the Charity Commission's guidance on public benefit at our trustee's meetings. Our focus can be broken down into the following categories: <ul style="list-style-type: none">• Provide regular sessions at which bridge can be played thus promoting the game of bridge• Make the club as welcoming and friendly as possible to attract more players. The club provides a destination for bridge players of all abilities, many of whom are elderly. The club therefore is a place in the community for social interaction, as well as allowing for the mental stimulation (and associated medical benefits) that bridge has been shown to provide.• Encourage new players through the provision of lessons and other educational initiatives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The CIO is entirely run by volunteers – both those serving as trustees and a large number of people whose contribution perhaps goes under the radar. The contribution of all volunteers is greatly appreciated – without their time and effort the CIO would not be able to function and certainly would not be the success it is.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Face-to-face play Thanks to an initiative by Lesley Sweet, we started a Thursday evening drive in March. This took us to five face-to-face drives each week. A total of 242 players took part in at least one drive, compared with 193 last year. We again held three teams of four sessions. Online Play Only the Tuesday evening drive was played during the year. A total of 65 players took part in at least one of these drives, compared with 90 on Tuesdays last year. We have also seen a drop in the number of tables in these drives. The club entered five teams for the county's team of eight competition. One team had to withdraw due to the difficulty in fielding players and the remaining teams have found it harder to field players than previously.

Teaching

Andrew Scott, Dave Nattrass and Ian Dovey have all provided teaching sessions during the year.

This year a co-ordinated approach was taken to welcome those completing Andrew's beginners course into the Wednesday evening drives. This incorporated supervised play along with refresher sessions on key topics, and introduction to "etiquette" at the table.

Financial Position

Our bank balance grew by £1,628 over the year. The deficit in our accounts is due to depreciation charges as a result of our decision to defray the cost of improvements, such as the new kitchen, over a number of years.

The maintenance costs include electrical work such as the installation of hand dryers in the toilets. Some work was also done to the roof over the bar area, but more work will be needed in the coming year.

Th club has continued to be generous in the free provision of refreshments to members at special events. We also passed on table fees from all five of our face-to-face drives in support of the Children in Need simultaneous pairs competitions.

Despite discontinuing our Friday drive on BBO, there has been a 15% increase in table fees from the previous year.

Social

We continue to enjoy the benefits of the excellent refreshments provided by our catering team.

Our bar operates to provide a social setting for our members rather than a revenue stream. Paul Goodwin is responsive to requests for new drinks to be available and couples this with careful and creative pricing to ensure a good turnover of stock, while generating a suitable cash surplus.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No going concern issues. Due to the ongoing rental income from the flats above the bridge playing premises (supported by reserves), the CIO has sufficient funds to cover its costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No going concern issues. Due to the ongoing rental income from the flats above the bridge playing premises (supported by reserves), the CIO has sufficient funds to cover its costs.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main sources of income are rental income for the flats on the top floors of the CIO's premises and the nominal table money payable for each session.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Where the CIO has surplus funds, there is an investment policy which allows for these funds to be invested on a short term basis, but at minimal/no risk.
A description of the principal risks facing the charity	Para 1.46	Bridge has a reducing following in the country and the trustees are mindful of the need to always be seeking to attract new entrants to the game.

		The rental income from the flats provides a buttress to the activities of the CIO as was proved in the pandemic. Reserves are maintained as a safeguard against tenants who fall into arrears and any necessary refurbishment. The trustees expect that expenditure will be required in the coming years to improve the energy efficiency ratings of the flats.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Nottingham Bridge Club
Other name the charity uses	
Registered charity number	1170537
Charity's principal address	401 Mansfield Road Nottingham NG5 2DP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Scott	President	From 26 March 2023	
2	David Dunford	Chairman		
3	Jean McKee	Secretary	From 26 March 2023	
4	Phil Gross	Treasurer		
5	Gerard McCormack			
6	Stefka Samus			
7	Susanna Hollins			
8	Marc Gaudart			
9	David Treharne			
10	Paul Goodwin			
11	Wilfrid Fenwick			
12	Margaret Litchfield			
13	Sheilagh Resnick	From 26 March 2023		
14				
15				
16				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

David Harold Dunford	Andrew Scott
----------------------	--------------

Position (eg Secretary,
Chair, etc)

Chairman	
----------	--

Date

--

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
EXAMINER’S REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2023

**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF
THE NOTTINGHAM BRIDGE CLUB
FOR THE YEAR ENDED 31 DECEMBER 2023**

I report to the trustees on my examination of the accounts of The Nottingham Bridge Club (the Club) for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Club you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (‘the Act’).

I report in respect of my examination of the Club’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner’s statement

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Club as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair view’ which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed

Name David Beaumont

Quals

Address 15 Devonshire Avenue, Beeston, Nottingham, NG9 1BS

Date

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2023

	Note	2023	£	2022	£
Turnover					
Subscriptions		2450		2200	
Table Fees	6	13566		13391	
Property Income	7	13673		10564	
Bar Takings	8	740		1146	
Sundry Income	9	987		715	
Gift Aid	10	333		360	
		<u>31748</u>		<u>28376</u>	
Expenses					
Water		880		760	
Light Heat Power Telephone		4221		2666	
Insurance		805		702	
Repairs and Renewals		11207		11729	
Car Park		3472		3472	
Trade Subscriptions	11	4703		3625	
Sundry Expenses		4606		5397	
Cleaning		4290		3590	
Fundraising		51		126	
Bank charges	12	36		154	
Club Depreciation		2796		2641	
		<u>37067</u>		<u>34861</u>	
Net Profit/(Loss)		<u>-5319</u>		<u>-6485</u>	
Gross Income		33989		37292	
Gross Expenditure		39308		43777	

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2023

	Note	2023	£	£	2022	£	£
Fixed Assets							
Tangible Assets	2			226164			229864
Current Assets							
Stocks	3	797			703		
Debtors	4	144			270		
Cash at Bank and In Hand		45205			43577		
Undeposited cheques		38					
		<u>46183</u>			<u>44549</u>		
Current Liabilities							
Prepayments		2990			2416		
Accruals		350			350		
EBU – UMS		192			180		
		<u>3532</u>			<u>2946</u>		
Net Current Assets				42651			41603
Net Assets				<u>268814</u>			<u>271467</u>
Financed by							
General Reserve	5			221030			221030
General Fund	5			45996			51315
				<u>267026</u>			<u>272345</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Date _____
David Dunford (Chairman), trustee

Signed _____ Date _____
Philip Gross (Treasurer), trustee

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2023

1 ACCOUNTING POLICIES

Basis of Preparation

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of sales of goods and services.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less an estimated residual value over their expected useful economic life as follows:

Fixtures and fittings and major refurbishment of flats:

15% straight line basis

Electronics 1/3 per year for 3 years

Stock

Stock is valued at the lower of cost and net realisable value after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 TANGIBLE FIXED ASSETS

	Land and Buildings	Electronics Fixtures & Fittings	Refurbishment of Flats	Total
	£	£	£	£
<i>Cost</i>				
As at 1 January 2023	216901	66237	9056	292194
Additions		455		
As at 31 December 2023	<u>216901</u>	<u>66692</u>	<u>9056</u>	<u>292194</u>
<i>Depreciation</i>				
As at 1 January 2023		56895	5436	62331
Charge for the year		2796	1359	4155
As at 31 December 2023		<u>59691</u>	<u>6795</u>	<u>66486</u>
<i>Net book value</i>				
As at 31 December 2022	216901	7002	2261	226164
As at 31 December 2021	216901	9343	3620	229864

Land and buildings at historic cost.

Fixtures and fittings: no additions.

Refurbishment of flats: no additions.

Electronics: addition 7 tablets

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2023

3 STOCKS AND WORK IN PROGRESS

	<u>2023 £</u>	<u>2022 £</u>
Stocks	797	703

4 DEBTORS

	<u>2023 £</u>	<u>2022 £</u>
Other Debtors		144
BBO	144	270
Prepayments		2990
Insurance	814	796
Subscriptions		50
Table fees (cashless)	2176	1570
		<u>2686</u>

5 CAPITAL ACCOUNTS

	<u>General Reserve</u>	<u>General Fund</u>	<u>Total</u>
As at 1 January 2023	221030	51315	272345
Share of profit/ (loss)		-5319	-5319
As at 31 December 2023	<u>221030</u>	<u>45996</u>	<u>267026</u>

6 TABLE FEES

	<u>2023 £</u>	<u>2022 £</u>
BBO	2432	4197
Face-to-face	12398	8408
	<u>14830</u>	<u>12605</u>

7 PROPERTY INCOME

	<u>2023 £</u>	<u>£</u>	<u>2022 £</u>
Gross Rents	18480		18480
<i>Less expenses</i>			
Electricity	117	222	
Repairs and Renewals	308	3416	
Insurance	805	702	
Council Tax			
Professional Fees	2218	2218	
Depreciation (Refurbishment)	1359	1359	7916
	<u>13673</u>		<u>10564</u>

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2023

8 BAR SURPLUS

	£	2023	£	£	2022	£
Sales		2981			2146	
Opening Stock	703			290		
Purchases	2335			1413		
	<u>3038</u>			<u>1703</u>		
Less Closing Stock	797			703		
		<u>2241</u>			<u>1000</u>	
		<u>740</u>			<u>1146</u>	

9 SUNDRY INCOME

		2023	£		2022	£
Club Hire		180			250	
Other Income		807			465	
		<u>987</u>			<u>715</u>	

10 GIFT AID

		2023	£		2022	£
		333			360	
		<u>333</u>			<u>360</u>	

11 TRADE SUBSCRIPTIONS

		2023	£		2022	£
EBU UMS	3510			2815		
Waste collection	1085			810		
		<u>4595</u>		<u>3625</u>		

12 BANK CHARGES

		2023	£		2022	£
Charges	192			168		
Interest	156			14		
		<u>36</u>		<u>154</u>		

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
EXAMINER’S REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2023

**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF
THE NOTTINGHAM BRIDGE CLUB
FOR THE YEAR ENDED 31 DECEMBER 2023**

I report to the trustees on my examination of the accounts of The Nottingham Bridge Club (the Club) for the year ended 31 December 2023.

Responsibilities and basis of report

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed

Name David Beaumont

Quals

Address 15 Devonshire Avenue, Beeston, Nottingham, NG9 1BS

Date

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2023

	Note	2023	£	2022	£
Turnover					
Subscriptions		2450		2200	
Table Fees	6	13566		13391	
Property Income	7	13673		10564	
Bar Takings	8	740		1146	
Sundry Income	9	987		715	
Gift Aid	10	333		360	
		<u>31748</u>		<u>28376</u>	
Expenses					
Water		880		760	
Light Heat Power Telephone		4221		2666	
Insurance		805		702	
Repairs and Renewals		11207		11729	
Car Park		3472		3472	
Trade Subscriptions	11	4703		3625	
Sundry Expenses		4606		5397	
Cleaning		4290		3590	
Fundraising		51		126	
Bank charges	12	36		154	
Club Depreciation		2796		2641	
		<u>37067</u>		<u>34861</u>	
Net Profit/(Loss)		<u>-5319</u>		<u>-6485</u>	
Gross Income		33989		37292	
Gross Expenditure		39308		43777	

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 BALANCE SHEET
 FOR THE YEAR ENDED 31ST DECEMBER 2023

	Note	2023	£	£	2022	£	£
Fixed Assets							
Tangible Assets	2			226164			229864
Current Assets							
Stocks	3	797			703		
Debtors	4	144			270		
Cash at Bank and In Hand		45205			43577		
Undeposited cheques		38					
		<u>46183</u>			<u>44549</u>		
Current Liabilities							
Prepayments		2990			2416		
Accruals		350			350		
EBU – UMS		192			180		
		<u>3532</u>			<u>2946</u>		
Net Current Assets				42651			41603
Net Assets				<u>268814</u>			<u>271467</u>
Financed by							
General Reserve	5			221030			221030
General Fund	5			45996			51315
				<u>267026</u>			<u>272345</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Date _____
 David Dunford (Chairman), trustee

Signed _____ Date _____
 Philip Gross (Treasurer), trustee

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2023

1 ACCOUNTING POLICIES

Basis of Preparation

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of sales of goods and services.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less an estimated residual value over their expected useful economic life as follows:

Fixtures and fittings and major refurbishment of flats:

15% straight line basis

Electronics 1/3 per year for 3 years

Stock

Stock is valued at the lower of cost and net realisable value after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 TANGIBLE FIXED ASSETS

	Land and Buildings	Electronics Fixtures & Fittings	Refurbishment of Flats	Total
	£	£	£	£
<i>Cost</i>				
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Additions		455		
As at 31 December 2023	<u>216901</u>	<u>66692</u>	<u>9056</u>	<u>292194</u>
<i>Depreciation</i>				
As at 1 January 2023		56895	5436	62331
Charge for the year		2796	1359	4155
As at 31 December 2023		<u>59691</u>	<u>6795</u>	<u>66486</u>
<i>Net book value</i>				
As at 31 December 2022	216901	7002	2261	226164
As at 31 December 2021	216901	9343	3620	229864

Land and buildings at historic cost.
 Fixtures and fittings: no additions.
 Refurbishment of flats: no additions.
 Electronics: addition 7 tablets

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2023

3 STOCKS AND WORK IN PROGRESS

	<u>2023 £</u>	<u>2022 £</u>
Stocks	797	703

4 DEBTORS

	<u>2023 £</u>	<u>2022 £</u>
Other Debtors		144
BBO	144	270
Prepayments		2990
Insurance	814	796
Subscriptions		50
Table fees (cashless)	2176	1570
		<u>2686</u>

5 CAPITAL ACCOUNTS

	<u>General Reserve</u>	<u>General Fund</u>	<u>Total</u>
As at 1 January 2023	221030	51315	272345
Share of profit/ (loss)		-5319	-5319
As at 31 December 2023	<u>221030</u>	<u>45996</u>	<u>267026</u>

6 TABLE FEES

	<u>2023 £</u>	<u>2022 £</u>
BBO	2432	4197
Face-to-face	12398	8408
	<u>14830</u>	<u>12605</u>

7 PROPERTY INCOME

	<u>2023 £</u>	<u>£</u>	<u>2022 £</u>
Gross Rents	18480		18480
<i>Less expenses</i>			
Electricity	117	222	
Repairs and Renewals	308	3416	
Insurance	805	702	
Council Tax			
Professional Fees	2218	2218	
Depreciation (Refurbishment)	1359	1359	7916
	<u>13673</u>		<u>10564</u>

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2023

8 BAR SURPLUS

	£	2023	£	£	2022	£
Sales		2981			2146	
Opening Stock	703			290		
Purchases	2335			1413		
	<u>3038</u>			<u>1703</u>		
Less Closing Stock	797			703		
		<u>2241</u>			<u>1000</u>	
		<u>740</u>			<u>1146</u>	

9 SUNDRY INCOME

		2023	£		2022	£
Club Hire		180			250	
Other Income		807			465	
		<u>987</u>			<u>715</u>	

10 GIFT AID

		2023	£		2022	£
		333			360	
		<u>333</u>			<u>360</u>	

11 TRADE SUBSCRIPTIONS

		2023	£		2022	£
EBU UMS	3510			2815		
Waste collection	1085			810		
		<u>4595</u>		<u>3625</u>		

12 BANK CHARGES

		2023	£		2022	£
Charges	192			168		
Interest	156			14		
		<u>36</u>		<u>154</u>		

THE NOTTINGHAM BRIDGE CLUB

England & Wales - Charity number 1170537

Accounts



Trustees' Annual Report for the period

From **01/01/22** To **31/12/22**

Charity name: **The Nottingham Bridge Club**

Charity registration number: **1170537**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Nottingham and the surrounding area.</p> <p>2) The provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Nottingham and the surrounding area with the object of improving conditions of life</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In planning our activities for the year, the trustees have kept in mind the Charity Commission's guidance on public benefit at our trustee's meetings.</p> <p>Our focus can be broken down into the following categories:</p> <ul style="list-style-type: none">• Provide regular sessions at which bridge can be played thus promoting the game of bridge• Make the club as welcoming and friendly as possible to attract more players. The club provides a destination for bridge players of all abilities, many of whom are elderly. The club therefore is a place in the community for social interaction, as well as allowing for the mental stimulation (and associated medical benefits) that bridge has been shown to provide.• Encourage new players through the provision of lessons and other educational initiatives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The CIO is entirely run by volunteers – both those serving as trustees and a large number of people whose contribution perhaps goes under the radar. The contribution of all volunteers is greatly appreciated – without their time and effort the CIO would not be able to function and certainly would not be the success it is.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Face-to-face play We have run four face-to-face drives each week. The Wednesday evening gentle ACOL drives have proved particularly successful, building up to a peak of nine tables. A total of 193 players took part in at least one drive, compared with 144 last year. Three teams of four sessions, including one Swiss teams event, were held during the year and these will continue in 2023. Online play We ran two drives on BBO each week although the decision was taken at the end of the year to discontinue the Saturday evening drive, which generally attracted no more than four tables. A total of 90 players took part in at least one of our Tuesday evening drives, compared

with 201 playing online the previous year. There has been a slight tailing off of support over the year, but we generally still manage to have nine tables to provide a Mitchell movement.

The club again entered five teams for the county's teams of eight competition.

Teaching

Andrew Scott continued teaching beginners, with two classes on Mondays.

Graham Brindley gave many years of service both to the club and to the County Association and, following his untimely passing after a short illness, he is missed in many ways. However his sayings will continue to echo at tables, especially for those who deny their four card major. Graham made a major contribution to supervised play and teaching of improvers, and the trustees are reviewing what can be offered to fill the resulting gaps.

The Wednesday evening ACOL drives have incorporated a variety of teaching aimed specifically at consolidating beginners' knowledge and preparing them for playing in other club drives.

During the lockdowns, Andrew Scott provided coaching sessions in a variety of ways. These have now become a regular Thursday afternoon session for those who are no longer beginners and wish to improve their bridge.

Financial Position

Considerable maintenance work was carried out during the year. This included: roof repair, paving to the front of the building, installation of multiple electric sockets both inside and outside the office, replacement of sound system, a radiator inside the office and a replacement water heater in the ladies toilets.

Our day-to-day expenditure has also been higher than in previous years. There have been several events, notably to celebrate the Queen's Jubilee and fund-raising in support of Ukraine, where the club provided free food to players. The club sponsored five members to attend the EBED course for directors.

Our move away from cash continued with a very smooth transition to taking contactless

		<p>payments in the bar. Payments to suppliers are made by bank transfer and refunds to members are made either by bank transfer or via credits in the cashless system.</p> <p>The holding in cash and bank accounts declined by £725 over the year. The accounts, which are prepared on an accruals basis, show a deficit for the year of £6,485. This reflects depreciation charges (i.e. past expenditure spread over several years) of £4,000 and pre-payments under the cashless system of £2,400.</p> <p>Social</p> <p>A group of members, led by Marian Donaldson, has provided the catering for a number of events during the year, including our celebration of Her Majesty the Queen's Platinum Jubilee.</p> <p>Directing</p> <p>The club paid for five members to be trained as Club Directors on the EBED course, also hosting the course at the club. As well as helping the club expand its range of face-to-face drives, they will also no doubt be of value to other clubs where they play.</p> <p>Risk Register</p> <p>During the year, the trustees embarked on a programme to establish a Risk Register for the club. This highlighted a need - evidenced by the hiatus caused by the pandemic - to draw up a series of procedures detailing how things are done at the club. These range from maintenance of the defibrillator to how to use the scoring program for drives, and much more besides. This work is expected to continue throughout the coming year.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	No going concern issues. Due to the ongoing rental income from the flats above the bridge playing premises (supported by reserves), the CIO has sufficient funds to cover its costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No going concern issues. Due to the ongoing rental income from the flats above the bridge playing premises (supported by reserves), the CIO has sufficient funds to cover its costs.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main sources of income are rental income for the flats on the top floors of the CIO's premises and the nominal table money payable for each session.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Where the CIO has surplus funds, there is an investment policy which allows for these funds to be invested on a short term basis, but at minimal/no risk.
A description of the principal risks facing the charity	Para 1.46	<p>Bridge has a reducing following in the country and the trustees are mindful of the need to always be seeking to attract new entrants to the game.</p> <p>The rental income from the flats provides a buttress to the activities of the CIO as was proved in the pandemic. Reserves are maintained as a safeguard against tenants who fall into arrears and any necessary refurbishment. The trustees expect that expenditure will be required in the coming years to improve the energy efficiency ratings of the flats.</p>

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Nottingham Bridge Club
Other name the charity uses	
Registered charity number	1170537
Charity's principal address	401 Mansfield Road Nottingham NG5 2DP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Goddard	President		
2	David Dunford	Chairman		
3	Philip Gross	Treasurer		
4	Gerard McCormack			
5	Stefka Samus			
6	Susanna Hollins			
7	Marc Gaudart			
8	David Treharne			
9	Pauline Payne		Until 20 March 2022	
10	Andrew Scott			
11	Paul Goodwin		From 20 March 2022	
12	Wilfrid Fenwick		From 20 March 2022	
13	Jean McKee		From 20 March 2022	
14	Margaret Litchfield		From 20 March 2022	
15	Melvyn Shepherd		Until 20 March 2022	
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

David Harold Dunford

Mark Christopher Goddard

Position (e.g. Secretary,
Chair, etc)

Chairman

President

Date

--

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
EXAMINER’S REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2022

**INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES OF
THE NOTTINGHAM BRIDGE CLUB
FOR THE YEAR ENDED 31 DECEMBER 2022**

I report to the trustees on my examination of the accounts of The Nottingham Bridge Club (the Club) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Club you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (‘the Act’).

I report in respect of my examination of the Club’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner’s statement

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Club as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair view’ which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed

Name David Beaumont

Quals

Address 15 Devonshire Avenue, Beeston, Nottingham, NG9 1BS

Date

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2022

	Note	2022	£	2021	£
Turnover					
Subscriptions		2200		2200	
Table Fees	6	13391		14666	
Property Income	7	10564		13390	
Bar Takings	8	1146		134	
Sundry Income	9	715		100	
Gift Aid	10	360		368	
		<u>28376</u>		<u>30858</u>	
Expenses					
Water		760		584	
Light Heat Power Telephone		2666		1761	
Insurance		702		698	
Repairs and Renewals		11729		3232	
Car Park		3472		868	
Trade Subscriptions	11	3625		4213	
Sundry Expenses		5397		1041	
Cleaning		3590		1690	
Fundraising		126		54	
Bank charges	12	154		14	
Club Depreciation		2641		2600	
		<u>34861</u>		<u>16754</u>	
Net Profit/(Loss)		<u>-6485</u>		<u>14104</u>	
Gross Income		37292		36926	
Gross Expenditure		43777		22822	

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 BALANCE SHEET
 FOR THE YEAR ENDED 31ST DECEMBER 2022

	Note	2022	£	£	2021	£	£
Fixed Assets							
Tangible Assets	2			229864			233736
Current Assets							
Stocks	3	703			290		
Debtors	4	270			1581		
Cash at Bank and In Hand		43577			44301		
		<u>44549</u>			<u>46173</u>		
Current Liabilities							
Prepayments		2416			594		
Accruals		350			350		
EBU – UMS		180			135		
		<u>2946</u>			<u>1078</u>		
Net Current Assets				41603			45094
Net Assets				<u>271467</u>			<u>278830</u>
Financed by							
General Reserve	5			221030			221030
General Fund	5			51315			57800
				<u>272345</u>			<u>278830</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Date _____
 David Dunford (Chairman), trustee

Signed _____ Date _____
 Philip Gross (Treasurer), trustee

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2022

1 ACCOUNTING POLICIES

Basis of Preparation

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of sales of goods and services.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less an estimated residual value over their expected useful economic life as follows:

Fixtures and fittings and major refurbishment of flats:

15% straight line basis

Electronics 1/3 per year for 3 years

Stock

Stock is valued at the lower of cost and net realisable value after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 TANGIBLE FIXED ASSETS

	Land and Buildings	Electronics Fixtures & Fittings	Refurbishment of Flats	Total
	£	£	£	£
<i>Cost</i>				
As at 1 January 2022	216901	66109	9056	292066
Additions		128		
As at 31 December 2022	<u>216901</u>	<u>66237</u>	<u>9056</u>	<u>292066</u>
<i>Depreciation</i>				
As at 1 January 2022		54254	4077	58331
Charge for the year		2641	1359	4000
As at 31 December 2022		<u>56895</u>	<u>5436</u>	<u>62331</u>
<i>Net book value</i>				
As at 31 December 2022	216901	9343	3620	229864
As at 31 December 2021	216901	11856	4979	233736

Land and buildings at historic cost.

Fixtures and fittings: no additions.

Refurbishment of flats: no additions.

Electronics: addition 3 tablets

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2022

3 STOCKS AND WORK IN PROGRESS

	2022 £	2021 £
Stocks	<u>703</u>	<u>290</u>

4 DEBTORS

	2022 £	2021 £
Other Debtors	<u>270</u>	
Gift Aid		368
BBO	270	293
Prepayments	<u>2416</u>	
Insurance	796	697
Subscriptions	50	
Table fees (cashless)	1570	<u>224</u>
		<u>1581</u>

5 CAPITAL ACCOUNTS

	General Reserve	General Fund	Total
As at 1 January 2021	221030	57800	278830
Share of profit/ (loss)		-6485	-6485
As at 31 December 2021	<u>221030</u>	<u>51315</u>	<u>272345</u>

6 TABLE FEES

	2022 £	2021 £
	4197	10018
BBO	8408	3863
Face-to-face	<u>12605</u>	<u>13880</u>

7 PROPERTY INCOME

	2022 £	£	2021 £
Gross Rents	18480		18480
<i>Less expenses</i>			
Electricity	222	175	
Repairs and Renewals	3416	631	
Insurance	702	699	
Council Tax		8	
Professional Fees	2218	2218	
Depreciation (Refurbishment)	<u>1359</u>	<u>1359</u>	<u>5090</u>
	<u>10564</u>		<u>13390</u>

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

8 BAR SURPLUS

	£	2022	£	£	2021	£
Sales		2146			1112	
Opening Stock	290			524		
Purchases	1413			743		
	<u>1703</u>			<u>1268</u>		
Less Closing Stock	703			290		
		<u>1000</u>			<u>978</u>	
		<u>1146</u>			<u>134</u>	

9 SUNDRY INCOME

		2022	£		2021	£
Club Hire		250				
Other Income		465			100	
		<u>715</u>			<u>100</u>	

10 GIFT AID

		2022	£		2021	£
		360			443	
		<u>360</u>			<u>443</u>	

11 TRADE SUBSCRIPTIONS

		2022	£		2021	£
EBU UMS	2815			1881		
Waste collection	810			760		
		<u>3625</u>		<u>2641</u>		

12 BANK CHARGES

		2022	£		2021	£
Charges	168			14		
Interest	14					
		<u>154</u>		<u>14</u>		

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE NOTTINGHAM BRIDGE CLUB
FOR THE YEAR ENDED 31 DECEMBER 2022**

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I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Club as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed

Name David Beaumont

Quals

Address 15 Devonshire Avenue, Beeston, Nottingham, NG9 1BS

Date

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2022

	Note	2022	£	2021	£
Turnover					
Subscriptions		2200		2200	
Table Fees	6	13391		14666	
Property Income	7	10564		13390	
Bar Takings	8	1146		134	
Sundry Income	9	715		100	
Gift Aid	10	360		368	
		<u>28376</u>		<u>30858</u>	
Expenses					
Water		760		584	
Light Heat Power Telephone		2666		1761	
Insurance		702		698	
Repairs and Renewals		11729		3232	
Car Park		3472		868	
Trade Subscriptions	11	3625		4213	
Sundry Expenses		5397		1041	
Cleaning		3590		1690	
Fundraising		126		54	
Bank charges	12	154		14	
Club Depreciation		2641		2600	
		<u>34861</u>		<u>16754</u>	
Net Profit/(Loss)		<u>-6485</u>		<u>14104</u>	
Gross Income		37292		36926	
Gross Expenditure		43777		22822	

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
BALANCE SHEET
FOR THE YEAR ENDED 31ST DECEMBER 2022

	Note	2022	£	£	2021	£	£
Fixed Assets							
Tangible Assets	2			229864			233736
Current Assets							
Stocks	3	703			290		
Debtors	4	270			1581		
Cash at Bank and In Hand		43577			44301		
		<u>44549</u>			<u>46173</u>		
Current Liabilities							
Prepayments		2416			594		
Accruals		350			350		
EBU – UMS		180			135		
		<u>2946</u>			<u>1078</u>		
Net Current Assets				41603			45094
Net Assets				<u>271467</u>			<u>278830</u>
Financed by							
General Reserve	5			221030			221030
General Fund	5			51315			57800
				<u>272345</u>			<u>278830</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Date _____
David Dunford (Chairman), trustee

Signed _____ Date _____
Philip Gross (Treasurer), trustee

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2022

1 ACCOUNTING POLICIES

Basis of Preparation

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of sales of goods and services.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less an estimated residual value over their expected useful economic life as follows:

Fixtures and fittings and major refurbishment of flats:

15% straight line basis

Electronics 1/3 per year for 3 years

Stock

Stock is valued at the lower of cost and net realisable value after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 TANGIBLE FIXED ASSETS

	Land and Buildings	Electronics Fixtures & Fittings	Refurbishment of Flats	Total
	£	£	£	£
<i>Cost</i>				
As at 1 January 2022	216901	66109	9056	292066
Additions		128		
As at 31 December 2022	<u>216901</u>	<u>66237</u>	<u>9056</u>	<u>292066</u>
<i>Depreciation</i>				
As at 1 January 2022		54254	4077	58331
Charge for the year		2641	1359	4000
As at 31 December 2022		<u>56895</u>	<u>5436</u>	<u>62331</u>
<i>Net book value</i>				
As at 31 December 2022	216901	9343	3620	229864
As at 31 December 2021	216901	11856	4979	233736

Land and buildings at historic cost.

Fixtures and fittings: no additions.

Refurbishment of flats: no additions.

Electronics: addition 3 tablets

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2022

3 STOCKS AND WORK IN PROGRESS

	2022 £	2021 £
Stocks	<u>703</u>	<u>290</u>

4 DEBTORS

	2022 £	2021 £
Other Debtors		
Gift Aid		368
BBO	270	293
Prepayments		
Insurance	796	697
Subscriptions	50	
Table fees (cashless)	1570	224
		<u>1581</u>

5 CAPITAL ACCOUNTS

	General Reserve	General Fund	Total
As at 1 January 2021	221030	57800	278830
Share of profit/ (loss)		-6485	-6485
As at 31 December 2021	<u>221030</u>	<u>51315</u>	<u>272345</u>

6 TABLE FEES

	2022 £	2021 £
	4197	10018
BBO	8408	3863
Face-to-face	<u>12605</u>	<u>13880</u>

7 PROPERTY INCOME

	2022 £	£	2021 £
Gross Rents	18480		18480
<i>Less expenses</i>			
Electricity	222	175	
Repairs and Renewals	3416	631	
Insurance	702	699	
Council Tax		8	
Professional Fees	2218	2218	
Depreciation (Refurbishment)	<u>1359</u>	<u>1359</u>	<u>5090</u>
	<u>10564</u>		<u>13390</u>

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

8 BAR SURPLUS

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	<u>1703</u>			<u>1268</u>		
Less Closing Stock	703			290		
		<u>1000</u>			<u>978</u>	
		<u>1146</u>			<u>134</u>	

9 SUNDRY INCOME

		2022	£		2021	£
Club Hire		250				
Other Income		465			100	
		<u>715</u>			<u>100</u>	

10 GIFT AID

		2022	£		2021	£
		360			443	
		<u>360</u>			<u>443</u>	

11 TRADE SUBSCRIPTIONS

		2022	£		2021	£
EBU UMS	2815			1881		
Waste collection	810			760		
		<u>3625</u>		<u>2641</u>		

12 BANK CHARGES

		2022	£		2021	£
Charges	168			14		
Interest	14					
		<u>154</u>		<u>14</u>		

THE NOTTINGHAM BRIDGE CLUB

England & Wales - Charity number 1170537

Accounts



Trustees' Annual Report for the period

From 01/01/21

Period start date T 31/12/21

Period end date

Charity name: The Nottingham Bridge Club

Charity registration number: 1170537

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) The advancement of amateur sport by promoting the game of bridge for the benefit of the residents of Nottingham and the surrounding area.</p> <p>2) The provision of facilities for the learning, teaching and playing of bridge for the benefit of the residents of Nottingham and the surrounding area with the object of improving conditions of life</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In planning our activities for the year, the trustees have kept in mind the Charity Commission's guidance on public benefit at our trustee's meetings.</p> <p>Our focus can be broken down into the following categories:</p> <ul style="list-style-type: none">• Provide regular sessions at which bridge can be played thus promoting the game of bridge• Make the club as welcoming and friendly as possible to attract more players. The club provides a destination for bridge players of all abilities, many of whom are elderly. The club therefore is a place in the community for social interaction, as well as allowing for the mental stimulation (and associated medical benefits) that bridge has been shown to provide.• Encourage new players through the provision of lessons and other educational initiatives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The CIO is entirely run by volunteers – both those serving as trustees and a large number of people whose contribution perhaps goes under the radar. The contribution of all volunteers is greatly appreciated – without their time and effort the CIO would not be able to function and certainly would not be the success it is.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Face-to-face Play The pandemic has again been a major influence in activities. In 2020, there was the migration to online play. In 2021, there has been a gradual return to face-to-face play. This has been particularly welcomed by members who have not played online. The trustees have always abided by government regulations. Consideration has been given to going beyond what is required e.g. by having temperature checks or requiring players to be fully vaccinated. However, the policy has emerged to go no further than would be required in visiting a restaurant. As a result, face-to-face play was reintroduced in May, in a form of teams where players stayed on the same table throughout so as to abide by the rule-of-six. Normal drives resumed in May. With the government's move to "Plan B" in December, masks were worn during play.

Numbers have slowly increased over the months, with nine tables at the Christmas party. There were four drives a week: Monday afternoons, Tuesday afternoons, Wednesday evenings and Friday evenings catering for a range of abilities. A total of 144 players took part in at least one drive.

The Bridgemates have been replaced by tablets. Players quickly became familiar with their use and found the natural interface and easy-to-read display an improvement over Bridgemates. Members of other clubs have visited to see them in action before adopting them at their own clubs.

Online Play

With the reintroduction of face-to-face play, the decision was taken to discontinue the Friday evening online tournament. Some members expressed their disappointment with the trustees' decision. Similarly, other members expressed their disappointment that the Tuesday BBO tournament had not also been discontinued to encourage more players to return to the table.

At a committee meeting towards the end of the year, the trustees committed to continuing the Tuesday tournament so long as there was sufficient demand to do so. The Saturday tournament is to continue on the same basis.

We had 201 members play in at least one online tournament during the year.

The club has entered the county's 2021/22 teams of eight competition, fielding five teams – one more than in recent years – which is being played online.

Teaching

Andrew Scott resumed face-to-face teaching with the beginners whose course had been disrupted by the pandemic.

Graham Brindley has also returned to face-to-face sessions for improvers, after establishing a very successful course online.

Financial Position

The club's financial position is very healthy. The annual accounts are prepared on an accruals basis, depreciating assets, and

		<p>recorded a surplus of £14,000. The increase in bank and cash was £12,000.</p> <p>As well as the tablets, new capital items were a computer and new doors.</p> <p>A cashless system for paying for face-to-face table fees was introduced on a trial basis. This proved a sufficient success to be carried into 2022. It has reduced the workload of the treasurer and improved governance. It is very flexible, allowing automatic billing for annual subscriptions and enabling hosts to be credited for free play at sessions as well as reimbursing members for small purchases.</p> <p>The Future</p> <p>The nature of post-pandemic bridge is still evolving. It looks as though there will be some form of hybrid between face-to-face and online bridge. However, the trustees place great importance on attracting newcomers to the game, and indications are that teaching beginners and introducing them to competitive play will most easily be achieved through face-to-face activities.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO has healthy cash balances and reserves and there are no going concern issues.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>At the year end we held cash balances of c£46,000 which consisted of unrestricted funds. These funds are held for unforeseen circumstances (in particularly around the property) and for appropriate expenditure required to meet the CIO's objectives.</p> <p>There are government proposals that mean the energy efficiency of all three flats will need to be improved for new lettings by 2025. Funds will be needed to carry out this work.</p> <p>There is considerable uncertainty as to whether there will be a government requirement to replace boilers with heat pumps or similar. This would be likely to require heavy expenditure and the trustees will be monitoring proposals as they evolve.</p> <p>The reserves of the CIO total c£279,000. This is primarily in respect to the premises (which have not been revalued for many years and therefore could be standing at a substantial gain). A primary purpose of the CIO is the provision of facilities for the playing of bridge and as such there are no plans to dispose of the property.</p>
Amount of reserves held	Para 1.22	£278,830
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No going concern issues. Due to the ongoing rental income from the flats above the bridge playing premises (supported by reserves), the CIO has sufficient funds to cover its costs.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main sources of income are rental income for the flats on the top floors of the CIO's premises and the nominal table money payable for each session.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Where the CIO has surplus funds, there is an investment policy which allows for these funds to be invested on a short term basis, but at minimal/no risk.

<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	<p>Bridge has a reducing following in the country and the trustees are mindful of the need to always be seeking to attract new entrants to the game.</p> <p>The rental income from the flats provides a buttress to the activities of the CIO as was proved in the pandemic. Reserves are maintained as a safeguard against tenants who fall into arrears and any necessary refurbishment.</p>
<p>Other</p>		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Nottingham Bridge Club
Other name the charity uses	
Registered charity number	1170537
Charity's principal address	401 Mansfield Road Nottingham NG5 2DP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Goddard	President		
2	David Dunford	Chairman		
3	Philip Gross	Treasurer		
4	Melvyn Shepherd			
5	Gerard McCormack			
6	Stefka Samus			
7	Susanna Hollins			
8	Marc Gaudart			
9	David Treharne			
10	Pauline Payne			
11	Andrew Scott			
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE NOTTINGHAM BRIDGE CLUB
FOR THE YEAR ENDED 31 DECEMBER 2021**

I report to the trustees on my examination of the accounts of The Nottingham Bridge Club (the Club) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Club you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act ('the Act').

I report in respect of my examination of the Club's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Club as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed

Name David Beaumont

Quals

Address 15 Devonshire Avenue, Beeston, Nottingham, NG9 1BS

Date

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2021

	Note	2021	£	2020	£
Turnover					
Subscriptions		2200		1710	
Table Fees	6	14666		8249	
Property Income	7	13390		10471	
Bar Takings	8	134		249	
Sundry Income	9	100		884	
Gift Aid	10	368		443	
		<u>30858</u>		<u>22006</u>	
Expenses					
Water		584		195	
Light Heat Power Telephone		1761		2387	
Insurance		698		670	
Repairs and Renewals		3232		6180	
Car Park		868		1636	
Trade Subscriptions	11	4213		2641	
Sundry Expenses		1041		1848	
Cleaning		1690		2568	
Fundraising (Children in Need)		54		148	
Bank charges	12	14			
Club Depreciation		2600		2470	
		<u>16754</u>		<u>20741</u>	
Net Profit/(Loss)		<u>14104</u>		<u>1265</u>	
Gross Income		36926		32969	
Gross Expenditure		22822		31704	

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 BALANCE SHEET
 FOR THE YEAR ENDED 31ST DECEMBER 2021

	Note	2021	£	£	2020	£	£
Fixed Assets							
Tangible Assets	2			233736			233013
Current Assets							
Stocks	3	290			524		
Debtors	4	1581			1486		
Cash at Bank and In Hand		44301			32006		
		<u>46173</u>			<u>34017</u>		
Current Liabilities							
Subscriptions in advance		90			650		
Accruals		350			154		
Cashless		504					
EBU – UMS		135			234		
		<u>1078</u>			<u>1038</u>		
Net Current Assets				45094			32979
Net Assets				<u>278830</u>			<u>265991</u>
Financed by							
General Reserve	5			221030			221030
General Fund	5			57800			44961
				<u>278830</u>			<u>265991</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Date _____
 David Dunford (Chairman), trustee

Signed _____ Date _____
 Philip Gross (Treasurer), trustee

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

1 ACCOUNTING POLICIES

Basis of Preparation

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of sales of goods and services.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less an estimated residual value over their expected useful economic life as follows:

Fixtures and fittings and major refurbishment of flats:

15% straight line basis

Electronics 1/3 per year for 3 years

Stock

Stock is valued at the lower of cost and net realisable value after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 TANGIBLE FIXED ASSETS

	Land and Buildings	Electronics Fixtures & Fittings	Refurbishment of Flats	Total
	£	£	£	£
<i>Cost</i>				
As at 1 January 2021	216901	61428	9056	287384
Additions		4682		4682
As at 31 December 2021	<u>216901</u>	<u>66109</u>	<u>9056</u>	<u>292066</u>
<i>Depreciation</i>				
As at 1 January 2021		51654	2718	54372
Charge for the year		2600	1359	3959
As at 31 December 2021		<u>54254</u>	<u>4077</u>	<u>58331</u>
<i>Net book value</i>				
As at 31 December 2021	216901	11856	4979	233736
As at 31 December 2020	216901	9774	6338	233013

Land and buildings at historic cost.

Fixtures and fittings: addition was new doors.

Refurbishment of flats: no additions.

Electronics: addition of computer, projector, 12 tablets

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

3 STOCKS AND WORK IN PROGRESS

	2021 £	2020 £
Stocks	<u>290</u>	<u>524</u>

4 DEBTORS

	2021 £	2019 £
Rents		
Other Debtors		
Gift Aid	368	
BBO	293	786
Prepayments		
Insurance	697	700
Table fees	224	
	<u>1581</u>	<u>1486</u>

5 CAPITAL ACCOUNTS

	General Reserve	General Fund	Total
As at 1 January 2021	221030	43696	264726
Share of profit/ (loss)		14104	14104
As at 31 December 2021	<u>221030</u>	<u>57800</u>	<u>278830</u>

6 TABLE FEES

	2021 £	2020 £
BBO	10018	8023
Face-to-face	3863	
less Prize money		560
	<u>13880</u>	<u>7463</u>

7 PROPERTY INCOME

	£	2021 £	£	2020 £
Gross Rents		18480		20211
<i>Less expenses</i>				
Electricity	175		214	
Repairs and Renewals	631		1292	
Commissions and Advertising			354	
Insurance	699		670	
Council Tax	8		670	
Licences			2300	
Professional Fees	2218		2882	
Depreciation (Refurbishment)	<u>1359</u>		<u>1359</u>	
		<u>5089.75</u>		<u>9740</u>
		<u>13390</u>		<u>10471</u>

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

8 BAR SURPLUS

	£	2021	£	£	2020	£
Sales		1112			912	
Opening Stock	524			674		
Purchases	743			513		
	<u>1268</u>			<u>1187</u>		
Less Closing Stock	<u>290</u>			<u>524</u>		
		<u>978</u>			<u>663</u>	
		<u>134</u>			<u>249</u>	

9 SUNDRY INCOME

	2021	£	2020	£
Club Hire			854	
Other Income	100		30	
	<u>100</u>		<u>884</u>	

10 GIFT AID

2021	£	2020	£
368		443	
<u> </u>		<u> </u>	

11 TRADE SUBSCRIPTIONS

	2021	£	2020	£
EBU UMS	3382		1881	
Other EBU				
Waste collection	831		760	
	<u>4213</u>		<u>2641</u>	

12 BANK CHARGES

	2021	£
Charges	14	
Interest	0	
	<u>14</u>	

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
EXAMINER'S REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2021

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE NOTTINGHAM BRIDGE CLUB
FOR THE YEAR ENDED 31 DECEMBER 2021**

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Quals

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Date

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST DECEMBER 2021

	Note	2021	£	2020	£
Turnover					
Subscriptions			2200		1710
Table Fees	6		14666		8249
Property Income	7		13390		10471
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Sundry Income	9		100		884
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			<u>30858</u>		<u>22006</u>
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Water			584		195
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Insurance			698		670
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Club Depreciation			2600		2470
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Net Profit/(Loss)			<u>14104</u>		<u>1265</u>
Gross Income			36926		32969
Gross Expenditure			22822		31704

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
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 FOR THE YEAR ENDED 31ST DECEMBER 2021

	Note	2021	£	£	2020	£	£
Fixed Assets							
Tangible Assets	2			233736			233013
Current Assets							
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Current Liabilities							
Subscriptions in advance		90			650		
Accruals		350			154		
Cashless		504					
EBU – UMS		135			234		
		<u>1078</u>			<u>1038</u>		
Net Current Assets				45094			32979
Net Assets				<u>278830</u>			<u>265991</u>
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General Fund	5			57800			44961
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 Philip Gross (Treasurer), trustee

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

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15% straight line basis

Electronics 1/3 per year for 3 years

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Fixtures and fittings: addition was new doors.

Refurbishment of flats: no additions.

Electronics: addition of computer, projector, 12 tablets

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST DECEMBER 2021

3 STOCKS AND WORK IN PROGRESS

	2021 £	2020 £
Stocks	<u>290</u>	<u>524</u>

4 DEBTORS

	2021 £	2019 £
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		<u>13390</u>		<u>10471</u>

THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537
 NOTES TO THE ACCOUNTS
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	<u>1268</u>			<u>1187</u>		
Less Closing Stock	<u>290</u>			<u>524</u>		
		<u>978</u>			<u>663</u>	
		<u>134</u>			<u>249</u>	

9 SUNDRY INCOME

	2021	£	2020	£
Club Hire			854	
Other Income	100		30	
	<u>100</u>		<u>884</u>	

10 GIFT AID

2021	£	2020	£
368		443	
<u> </u>		<u> </u>	

11 TRADE SUBSCRIPTIONS

	2021	£	2020	£
EBU UMS	3382		1881	
Other EBU				
Waste collection	831		760	
	<u>4213</u>		<u>2641</u>	

12 BANK CHARGES

	2021	£
Charges	14	
Interest	0	
	<u>14</u>	