



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	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"><li>• Provide regular sessions at which bridge can be played thus promoting the game of bridge</li><li>• 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.</li><li>• Encourage new players through the provision of lessons and other educational initiatives.</li></ul>
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><b>Face-to-face play</b></p> <p>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.</p> <p>A total of 193 players took part in at least one drive, compared with 144 last year.</p> <p>Three teams of four sessions, including one Swiss teams event, were held during the year and these will continue in 2023.</p> <p><b>Online play</b></p> <p>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.</p> <p>A total of 90 players took part in at least one of our Tuesday evening drives, compared</p>

		<p>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.</p> <p>The club again entered five teams for the county's teams of eight competition.</p> <p><b>Teaching</b></p> <p>Andrew Scott continued teaching beginners, with two classes on Mondays.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p><b>Financial Position</b></p> <p>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.</p> <p>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.</p> <p>Our move away from cash continued with a very smooth transition to taking contactless</p>
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		<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><b>Social</b></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><b>Directing</b></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><b>Risk Register</b></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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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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David Harold Dunford

Mark Christopher Goddard

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

Chairman

President

Date

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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	£
<b>Turnover</b>					
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>	
<b>Expenses</b>					
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>	
<b>Net Profit/(Loss)</b>		<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	£	£
<b>Fixed Assets</b>							
Tangible Assets	2			229864			233736
<b>Current Assets</b>							
Stocks	3		703			290	
Debtors	4		270			1581	
Cash at Bank and In Hand			43577			44301	
			<u>44549</u>			<u>46173</u>	
<b>Current Liabilities</b>							
Prepayments			2416			594	
Accruals			350			350	
EBU – UMS			180			135	
			<u>2946</u>			<u>1078</u>	
<b>Net Current Assets</b>				41603			45094
<b>Net Assets</b>				<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	216901	66237	9056	292066
<i>Depreciation</i>				
As at 1 January 2022		54254	4077	58331
Charge for the year		2641	1359	4000
As at 31 December 2022		56895	5436	62331
<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**

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

**4 DEBTORS**

	<b>2022 £</b>	<b>2021 £</b>
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**

	<b>General Reserve</b>	<b>General Fund</b>	<b>Total</b>
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**

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

**7 PROPERTY INCOME**

	<b>2022 £</b>	<b>£</b>	<b>2021 £</b>
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	<u>703</u>			<u>290</u>		
		1000			978	
		<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>          </u>			<u>          </u>	
	<u>          </u>			<u>          </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  
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FOR THE YEAR ENDED 31ST DECEMBER 2022

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

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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	216901	66237	9056	292066
<i>Depreciation</i>				
As at 1 January 2022		54254	4077	58331
Charge for the year		2641	1359	4000
As at 31 December 2022		56895	5436	62331
<i>Net book value</i>				
As at 31 December 2022	216901	9343	3620	229864
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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**

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

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