

KETTERING PREMIER JUDO CLUB

England & Wales · Charity number 1171605

Details

Other names KPJC

Status Registered

Legal form CIO

Registered 2017-02-14

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

Contact

Address Kettering Premier Judo Club
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Kettering
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Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF KETTERING AND THE SURROUNDING AREA, BY THE PROVISION OF FACILITIES FOR JUDO.

Activities: Judo

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,065	£12,388	-	-
2024-03-31	£15,027	£16,202	-	-
2023-03-31	£16,766	£13,819	-	-
2022-03-31	£12,599	£9,375	-	-
2021-03-31	£16,397	£9,201	-	-

Trustees

Name	Role	Appointed
Daryl Oakes		2022-01-04
Derek Haughton		2022-01-03
Gary Biddle		2021-02-23

KETTERING PREMIER JUDO CLUB

England & Wales - Charity number 1171605

Accounts

KETTERING PREMIER JUDO CLUB

CLUB ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2025

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2025

	2025
	£
INCOME	
Mat fees	£7,821.35
Gradings	£0.00
Fitness	£0.00
Gi and mat deals	£0.00
Licences	£0.00
Logo sales	£0.00
Equipment sales	£0.00
Competition fees	£0.00
Sponsorship	£1,100.00
Grant	£3,660.00
Intrest savings	£484.09
	£13,065.44
EXPENDITURE	
Gi and equipment purchases	645.81
Gradings	£534.00
Competition fees	£0.00
Course fees	£126.00
Marketing	£50.00
Visiting coaches	£0.00
Dojo rent	£8,634.84
Business Rates	£380.39
Light and heat	£749.25
Bt - Phone/internet	£705.24
Postage and stationery	£0.00
Licences	£0.00
Presentation evening	£0.00
First Aid	£0.00
Cocha	£432.00
Sundry	£130.50
	£12,388.03
Excess (expense) / income	£677.41

KETTERING PREMIER JUDO CLUB
BALANCE SHEET
AS AT 5 APRIL 2025

	2025	2024
	£	£
BANK AND CASH		
Cash in hand	£52.95	£52.95
Current account	£8,325.62	£8,132.30
Deposit account	£34,881.73	£34,397.64
	<u>£43,260.30</u>	<u>£42,582.89</u>
FUND ACCOUNT		
Balance as at 06.04.24	£42,582.89	£42,629.94
Excess (expense) / income	£677.41	-£1,174.67
Balance	<u>£43,260.30</u>	<u>£42,582.89</u>

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2025

In accordance with instructions given to me I have prepared without carrying out an audit the above Income and Expenditure Account and Balance Sheet from the accounting records of Kettering Premier Judo Club and from information and explanations supplied to me.

Treasurer GARY BIDDLE
date 31/03/2025

Kettering Premier Club Trustee Report

It has been a quiet year for Kettering Premier Judo Club, with coaches and members leaving which has led to a drop in Matt fees for the second year running.

We have been extremely grateful of our sponsorship once again and our grant to help support our current members through gradings and competitions.

We have had our yearly increases for overheads which is always expected.

Our future plans are to promote the club in schools and on social media to help attract new members to join the club.

Gary Biddle

A handwritten signature in blue ink, appearing to read 'Gary Biddle', is written over a faint, light blue horizontal line.

Treasurer / Coach
31st March 2025

KETTERING PREMIER JUDO CLUB

England & Wales - Charity number 1171605

Accounts

KETTERING PREMIER JUDO CLUB

CLUB ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2024

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2024

2024

£

INCOME

Mat fees	£8,385.31
Gradings	£0.00
Fitness	£0.00
Gi and mat deals	£0.00
Licences	£0.00
Logo sales	£0.00
Equipment sales	£0.00
Competition fees	£0.00
Raffle	£655.00
Christmas party	£0.00
Sponsorship	£1,000.00
Grant	£4,590.00
Intrest savings	£397.64
	<u>£15,027.95</u>

EXPENDITURE

Gi and equipment purchases	£524.04
Gradings	£490.00
Competition fees	£50.00
Course fees	£390.00
Marketing	£0.00
Visiting coaches	£0.00
Dojo rent	£8,634.84
Business Rates	£361.93
Light and heat	£2,879.40
Bt - Phone/internet	£540.51
Postage and stationery	£0.00
Licences	£0.00
Presentation evening	£1,553.03
First Aid	£0.00
Cocha	£396.00
Sundry	£382.87
	<u>£16,202.62</u>

Excess (expense) / income

-£1,174.67

KETTERING PREMIER JUDO CLUB
BALANCE SHEET
AS AT 5 APRIL 2024

	2024	2023
	£	£
BANK AND CASH		
Cash in hand	£52.95	£100.00
Current account	£8,132.30	£10,385.80
Deposit account	£34,397.64	£33,271.76
	<u>£42,582.89</u>	<u>£43,757.56</u>
FUND ACCOUNT		
Balance as at 06.04.23	£43,757.56	£40,810.81
Excess (expense) / income	-£1,174.67	£2,946.75
Balance	<u><u>£42,582.89</u></u>	<u><u>£43,757.56</u></u>

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2024

In accordance with instructions given to me I have prepared without carrying out an audit the above Income and Expenditure Account and Balance Sheet from the accounting records of Kettering Premier Judo Club and from information and explanations supplied to me.

Treasurer Gary Biddle
date 31/03/2024

Kettering Premier Club Trustee Report

Matt Fees have decreased due to a drop in members.

The club received a £1,000 sponsorship to help support unprivileged children to be able to take part in Judo this cost helped by covering matt fees, Gis and grading costs.

There has been an increase of rent, business rates, electricity and phone bills as expected with the rates of inflation.

This year we have celebrated 75 years of Kettering Premier Judo Club, we held a presentation evening where we had a raffle, buffet, disco and presented awards to current members. This celebration brought together members and coaches who had attended the club over the past 50 years.

We also received a certificate from the British Judo Association for our years of service to the local community.

Gary Biddle

A handwritten signature in black ink, appearing to read 'Gary Biddle', written on a light-colored background.

Treasurer / Coach
31st March 2024

KETTERING PREMIER JUDO CLUB

England & Wales - Charity number 1171605

Accounts

KETTERING PREMIER JUDO CLUB

CLUB ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2023

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2023

2023

£

INCOME

Mat fees	£12,124.30
Gradings	£0.00
Fitness	£0.00
Gi and mat deals	£700.00
Licences	£0.00
Logo sales	£0.00
Equipment sales	£0.00
Competition fees	£0.00
Christmas party	£0.00
Rate rebate	£619.39
Sponsorship	£500.00
Grant	£2,750.00
Interest on Savings account	£72.49

£16,766.18

EXPENDITURE

Gi and equipment purchases	£1,861.15
Gradings/BJA	£242.00
Competition fees	£186.00
Personalised Kit	£1,707.40
Course fees	£0.00
Marketing	£0.00
Visiting coaches	£0.00
Dojo rent	£8,223.60
Business Rates	£326.70
Light and heat	£444.00
Bt - Phone/internet	£298.92
Postage and stationery	£0.00
Licences	£0.00
Kitchen/refreshments	£0.00
First Aid	£0.00
Cocha	£432.00
Sundry	£97.66

£13,819.43

Excess (expense) / income

£2,946.75

KETTERING PREMIER JUDO CLUB
BALANCE SHEET
AS AT 5 APRIL 2023

	2023	2022
	£	£
BANK AND CASH		
Cash in hand	£100.00	£100.00
Current account	£10,385.80	£7,511.54
Deposit account	£33,271.76	£33,199.27
	<u>£43,757.56</u>	<u>£40,810.81</u>
FUND ACCOUNT		
Balance as at 06.04.22	£40,810.81	£37,586.32
Excess (expense) / income	£2,946.75	£3,224.49
Balance	<u><u>£43,757.56</u></u>	<u><u>£40,810.81</u></u>

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2023

In accordance with instructions given to me I have prepared without carrying out an audit the above Income and Expenditure Account and Balance Sheet from the accounting records of Kettering Premier Judo Club and from information and explanations supplied to me.

Treasurer Gary Biddle
date 31/03/2023

Kettering Premier Club Trustee Report

Matt Fees have increased due to new members joining the club, we now have 40 juniors and 20 seniors regulary attending our sessions.

The club received a £500 sponsorship to help support unprivillieged children to be able to take part in Judo this cost helped by covering matt fees, Gis and grading costs.

There has been an Increase of rent, business rates, electricity and phone bills as expected with the rates of inflation.

Our future plans are to continue growing the club and training our members to competition level to enable us to attend more competitions and gradings.

Gary Biddle

A handwritten signature in black ink, appearing to read 'Gary Biddle', written on a light-colored background.

Treasurer / Coach

31st March 2023

KETTERING PREMIER JUDO CLUB

England & Wales - Charity number 1171605

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Kettering Premier Judo Club Trustee Report

We started back after the Pandemic to a new team. This was new coaches, a new chairman, secretary and welfare officer.

We had 1 member on the first session and this has progressed as the months as gone on to around 30.

We train on a Tuesday and Thursday evening and take children from the age of 5 years old up to seniors.

The times are as follows.

Under 13 -6.30-7.30pm

13 and over 7.30-9.00pm

Due to restrictions we are only just starting to enter competitions again.

The entering of competition is open to all members who wish to compete along with gradings that we can carry out within the club to progress through the syllabus.

Our income from the members has mainly be spent on the rent and running of the premises.

Our future plans are to continue to grow the membership and attend more competitions.



Gary Biddle

Treasurer/Coach

31st March 2022

KETTERING PREMIER JUDO CLUB

CLUB ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2022

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2022

	2022
	£
INCOME	
Mat fees	£7,596.10
Gradings	£0.00
Fitness	£0.00
Gi and mat deals	£0.00
Licences	£0.00
Logo sales	£0.00
Equipment sales	£0.00
Competition fees	£0.00
Christmas party	£0.00
Refreshments	£0.00
Grant	£5,000.00
Interest	£3.32
	£12,599.42
EXPENDITURE	
Gi and equipment purchases	£0.00
Gradings	£0.00
Competition fees	£354.00
Course fees	£0.00
Marketing	£0.00
Visiting coaches	£0.00
Dojo rent	£7,476.00
Business Rates	£420.29
Light and heat	£384.00
Bt - Phone/internet	£174.56
Postage and stationery	£0.00
Licences	£0.00
Kitchen/refreshments	£0.00
First Aid	£79.08
Cocha	£322.00
Sundry	£165.00 Pad
	£9,374.93
Excess (expense) / income	£3,224.49

KETTERING PREMIER JUDO CLUB
BALANCE SHEET
AS AT 5 APRIL 2022

	£
BANK AND CASH	
Cash in hand	£100.00
Current account	£7,511.54
Deposit account	£33,199.27
	£40,810.81
FUND ACCOUNT	
Balance as at 06.04.17	£37,586.32
Excess (expense) / income	£3,224.49
Balance as at 05.04.22	£40,810.81

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2022

In accordance with instructions given to me I have prepared without carrying out an audit the above Income and Expenditure Account and Balance Sheet from the accounting records of Kettering Premier Judo Club and from information and explanations supplied to me.

Treasurer
date

Gary Biddle
31/03/2023

KETTERING PREMIER JUDO CLUB

England & Wales - Charity number 1171605

Accounts

KETTERING PREMIER JUDO CLUB

CLUB ACCOUNTS

1st April 2020 - 31st March 2021

KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st October 2019

1st November 2019 - 31st March 2020

£

INCOME

Mat fees	1,464.00	Standing orders
	0.00	Bank deposits
Gradings	0.00	
Fitness	0.00	
Gi and mat deals	0.00	
Licences	0.00	
Logo sales	0.00	
Equipment sales	0.00	
Competition fees	0.00	
Christmas party	0.00	
Refreshments	0.00	
Light and Heat	120.21	Eon refund
Interest	13.16	
Kettering Borough Council Grant	10,000.00	KBC Covid grant May 2020
Sport England	4,300.00	Covid grant May 2020
British Judo	500.00	Covid grant Nov 2020

16,397.37

EXPENDITURE

Equipment purchases		
Outdoor fitness equipment	311.88	
Indoor fitness equipment	416.70	
Covid measures	305.58	
Gradings	28.00	
Competition fees	0.00	
Course fees	0.00	
Marketing	0.00	
Dojo rent	7,476.00	
Light and heat	606.00	
Council Tax	0.00	Rebated to Zero due to Covid
Repairs	33.61	
Postage and stationery	0.00	
Licences	0.00	
Kitchen/refreshments	0.00	
Sundry	22.80	Square card reader

9,200.57

Excess (expense) / income

7,196.80

**KETTERING PREMIER JUDO CLUB
BALANCE SHEET
AS AT 31-10-2019**

31/03/2020

£

BANK AND CASH

Cash in hand	100.00
Current account	4,265.27
Deposit account	33,195.95

37,561.22

FUND ACCOUNT

Balance as at 31-03-2020	30,364.42
Excess (expense) / income	7,196.80

Balance	<u>37,561.22</u>
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**KETTERING PREMIER JUDO CLUB
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st March 2021**

In accordance with instructions given to me I have prepared without carrying out an audit the above Income and Expenditure Account and Balance Sheet from the accounting records of Kettering Premier Judo Club and from information and explanations supplied to me.

Date 31/03/2021

Treasurer Danny Hillyard