

## 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.

A handwritten signature in black ink, appearing to read 'Gary Biddle', with a long horizontal stroke extending to the right.

Gary Biddle

Treasurer/Coach

31<sup>st</sup> 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
	£
<b>INCOME</b>	
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 I 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