

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
	<hr/> £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
	<hr/> £12,388.03
Excess (expense) / income	<hr/> £677.41 <hr/>

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><u>£43,260.30</u></u>	<u><u>£42,582.89</u></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 lead 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 memebers 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', with a long horizontal flourish extending to the right.

Treasurer / Coach
31st March 2025