

# JUST GOOD FRIENDS CLUB

England & Wales · Charity number 1177416

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-03-05

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

## Contact

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**Address** Staveley Community Center  
47 High Street  
Staveley  
Chesterfield  
Derbyshire  
S43 3UU

**Phone** 01246913267

**Email** [jgclubwhitwell@hotmail.com](mailto:jgclubwhitwell@hotmail.com)

**Website** [www.jgfc.org.uk](http://www.jgfc.org.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, THE PROMOTION OF SOCIAL INCLUSION AMONG ADULTS WITH LEARNING DIFFICULTIES IN NOTTINGHAMSHIRE AND DERBYSHIRE WHO ARE SOCIALLY EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF HAVING A LEARNING DIFFICULTY BY:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES.

**Activities:** The Just Good Friends Club provides social activities for adults with learning disabilities in a safe environment.

## Classification

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- **How:** Other Charitable Activities
- **What:** Disability, Other Charitable Purposes
- **Who:** People With Disabilities

## Geography

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- Derbyshire
- Nottinghamshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£533,038	£469,856	£533,038	22
2023-12-31	£457,667	£405,022	-	-
2022-12-31	£260,415	£250,217	-	-
2021-12-31	£141,539	£130,333	-	-
2020-12-31	£131,108	£98,198	-	-

## Trustees

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Name	Role	Appointed
Amanda Bellingham		2022-10-25
David Goddard		2022-12-20
JULIE DIXON		2023-03-21
Lee Darren Bellingham		2022-06-28

**JUST GOOD FRIENDS CLUB**

England & Wales - Charity number 1177416

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# Accounts

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# Just Good Friends Club

## Profit and Loss Report

01 January, 2024 - 31 December, 2024

### Sales

2211 - Members Reimbursing	27.95
4002 - General Donations	510.50
4003 - Lotto	43,471.34
4004 - Bolsover Club - Subs	3,870.00
4005 - Chesterfield Club - Subs	3,906.18
4006 - Pinxton Club - Subs	4,860.00
4007 - Clowne Club - Subs	5,202.00
4011 - Tuckshop - Income	6,432.70
4014 - Fundraising - In	24,587.65
4016 - Clowne Hub In	135,666.00
4017 - Ripley Day Club - In	116,720.00
4019 - Ripley Club In	80.00
4020 - Sales Discounts	-102.00
4021 - Nether Langwith Day In	19,360.00
4022 - Coal Aston Hub - In	24,981.36
4044 - Aruba - Ticket Sales	4,575.00
4900 - Other income	51,904.25
4901 - Youth Club In	1,727.00
6119 - Worksop Subs	7,106.00
6230 - Social Hub 1-2-1	8,735.00
6310 - Grants and Funding	67,902.26
8888 - Sponsors for LSW 2024	1,515.00
<b>Total Sales</b>	<b>£533,038.19</b>

**Direct Expenses**

2000 - Staff Costs	1,867.38
2213 - Monies Owed by Members	74.10
5000 - Cost of Sales - Goods	1,906.00
5010 - Purchase Discounts	-455.04

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<b>Total Direct Expenses</b>	<b>£3,392.44</b>
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<b>GROSS PROFIT / LOSS</b>	<b>£529,645.75</b>
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**Overheads**

2212 - Volunteer Expenses	144.50
4042 - Nether Langwith Day Out	11,035.89
4043 - Coal Aston Hub - Out	11,998.04
4045 - Aruba - Out	1,990.07
6000 - Marketing	167.33
6001 - Tuckshop	5,571.04
6002 - Bolsover Club - Out	768.90
6003 - Whitwell Club - Out	20.00
6004 - Pinxton Club - Out	671.42
6005 - Club Equipment	1,419.43
6006 - Fundraising Costs	20,694.46
6007 - Facilities	2,358.89
6009 - Clowne Club - Out	303.98
6011 - Chesterfield Club - Out	432.00
6015 - Whitwell Station Adoption	9,476.70
6117 - Clowne Hub Out	12,050.66
6118 - Ripley Day Club - Out	17,205.58
6121 - Worksop Out	2,419.45
6123 - Ripley Club Out	83.63
6130 - Office Other	6,769.14

7000 - Employee Wages and Salaries	351,437.45	
7001 - Youth Club - Out	143.61	
7009 - Allotment	1,622.59	
7100 - Rent	2,240.00	
7120 - General Rates	846.21	
7200 - Electricity	1,447.45	
7210 - Gas & Oil	1,753.25	
7510 - Postage and Carriage	315.18	
7520 - Office Stationery	374.85	
7530 - Telephone	819.21	
7550 - Computer & Software	106.56	
7610 - Accountancy Fees	432.00	
7630 - Business Insurance	1,152.86	
7810 - Cleaning	1,394.44	
8230 - Training Costs	189.59	
	<b>Total Overheads</b>	<b>£469,856.36</b>
	<b>NET PROFIT / LOSS</b>	<b>£59,789.39</b>



Charity Name: Just Good Friends Club

Charity Number : 1177416

Charity Address : 13 Crossroads Business Park, 10 Creswell Road, Clowne S43 4PU

The objectives of Just Good Friends Club (CIO) are to provide social and leisure activities and general support to adults with learning difficulties in Nottinghamshire and Derbyshire to encourage friendship, independence, taking responsibility, learning skills and increased self-advocacy.

Trustees Regard : FOR THE PUBLIC BENEFIT, THE PROMOTION OF SOCIAL INCLUSION AMONG ADULTS WITH LEARNING DIFFICULTIES IN NOTTINGHAMSHIRE AND DERBYSHIRE WHO ARE SOCIALLY EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF HAVING A LEARNING DIFFICULTY BY: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES.

Just Good Friends Club have delivered their core service of supporting Adults with Learning Disabilities by way of providing Day Social Hubs, Evening Clubs and Nightclub events. Alongside this we have developed a Community Sensory Garden where we hold events including the local primary school, volunteer groups and the local community. We have a Memory Meadow where individuals have planted seed bombs in memory of loved ones also with wishes and thoughts which are important to them.

We have also opened a Youth Club for 11-17year old with Learning Disabilities and additional needs, working with Thrive.

Within the Hubs, Clubs & Nightclubs we have supported 263 people who require additional support. The community who use the garden both daily and attending the events we provided is averaging 60 per month even if this is just having somewhere to sit away from the world and enjoy the space which is also dog friendly.

The community events that we held included the opening day of the garden itself, planting day with our members, the primary school and the local WI. We also provide space for local traders to sell their product and encourage this to be people who wouldn't usually be able to afford the rental prices as we don't charge for this.

We have 10 volunteers who support us in all areas and a board of 4 trustees who are also volunteers. All paid staff offer volunteer hours too especially when we are having day trips and weekends away. We have had 4 Day trips and 3 weekends away which include seaside, city breaks, youth hostel association, outdoor activities, theatre visits, Christmas markets and our first self-catering break which was fantastic to see all the hard work put in to promoting independence coming to fruition.



Our Hubs, Clubs, Nightclubs, Youth Club and Community Garden are heavily involved in connecting communities. We don't only support our members in being part of the community, we encourage and support the community in engaging with our members too. The Community Garden has been an integral key in making this happen. It has provided a space where everyone can get involved at any time whether that be attending an event, having some time enjoying the way the plants stimulate the senses, simply having a rest after walking their dog or having somewhere away from the local park to spend with children on the way home from school. We have many members of the community who volunteer their time to maintaining the garden and planting where they feel they can donate to the space. These individuals aren't logged as volunteers because it is provided as a space for everyone to feel comfortable in making it their own.

We are working with the local council Let's Chat Scheme, signposting people who are feeling lonely or isolated to the relevant help using QR codes provided in the garden. However several people from the community have fed back that they are so grateful for this space as just having a welcoming destination is encouraging the m to get out of the house and some people have connected with old school friends, work colleagues and even relation who they haven't spent time with for many years despite living in the same village. All staff have put endless volunteer hours into fundraising including coffee mornings, raffles, tombolas, local galas, sponsored walks and attending promotional events.

Sadly, we haven't progressed at the level that we intended to at the beginning of the application / funding. This is due to situations out of our control which are increase in National Minimum Wage the budget cuts for our members. The level of impact this has had on the charity is significant and something that no one would have expected or been able to plan for. In such a short period of time our outgoings have increased by almost 50%. This includes room hire increasing, utility bills, staff coast and general supplies. Also, any coach hire we have required and the hotel bookings.

We did have to take the decision to close our 4<sup>th</sup> Hub which was based at Nether Langwith. We reached a point where we were losing approx. £1000 per month due to the members budget cuts and staff cost increases. We found a way to support the members by integrating them with the nearest Hub at Clowne. We haven't been able to open any more Nightclubs but still have the one in Chesterfield. This is established and doing well however only has an average of 80 attendees per month whereas it has been over 100 in earlier years. Again, due to individuals not having the funds available to attend.

Even in the current financial climate we are still able to offer vulnerable people, on low incomes, the help and support they need. Everyone who attends our clubs know they are welcome, safe and are surrounded by people who want the very best for them. We are very proud that we are still finding ways to grow and offer more services to the community. Particularly bringing different parts of the community together. This is all completed by the thing we are most proud of and that is the team at JGFC, we are passionate, resilient,



hardworking, committed and determined that we will get the best for our members by working with their community.

A handwritten signature in black ink, appearing to be 'Lee Bellingham', written in a cursive style.

LEE BELLINGHAM  
CHAIRMAN.

21/10/25-



**JUST GOOD FRIENDS CLUB**

England & Wales - Charity number 1177416

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# Accounts

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## Trustees' Annual Report for the period

From 01/11/2022 To 31/10/2023

Charity name: Just Good Friends Club

Charity registration number: 1177416

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide social and leisure activities and general support to adults with learning difficulties in Nottinghamshire and Derbyshire in order to encourage friendships independence, taking responsibility, learning skills and increased self advocacy</b>
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	<b>Clubs operated by staff and volunteers, operate in a number local areas throughout North Derbyshire and Nottinghamshire to provide social opportunities. Evening Discos once a month in Chesterfield Town Centre. Plans to expand these clubs in other areas beyond one day per week.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The guidance has been reviewed and considered and in the absence of services closed by local councils, these services are essential and additional support has been requested and, in part, provided by the respective local councils.</b>

### 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	<b>We have invested solely on services to provide additional support for members and funds raised have help to support current successful projects and events.</b>
Contribution made by volunteers	Para 1.38	<b>We have a number of volunteers who have proved invaluable during staff absences and shortages, still being addressed, but have been essential in</b>

		<b>the running and continuity of the service we provide. New policies to streamline recruitment in both costs and timeframes, ensuring gaps are bridged where staff levels alternate.</b>
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.		<b>The Charity has been active in trying to expand to incorporate other local areas and this expansion is ongoing, although due to some staffing issues, has stalled this year. The project in the process of development over the last 3 years following the adoption of land to include additional member services within the community, is now almost complete and due to open this year. Further future developments await funding but current targets are being met and expansion has been made possible by the community need for such projects to be developed. The additional hubs opened over the last few years have been developing but not, as yet, up to target, although they are not far off. Over the last year this has been delayed by planning and local authorities funding issues. Additionally, staff shortages have created difficulties with the likelihood of expansion to reach full potential.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>See Above</b>
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	
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	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

### 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	Just Good Friends Club
Other name the charity uses	
Registered charity number	1177416
Charity's principal address	Unit 10 Crossroads Business Park 10 Creswell Road Clowne Derbyshire S43 3PU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Lee Bellingham	Chair		JGFC
2	Julie Dixon	None		JGFC
3	David Goddard	None		JGFC
4	Amanda Bellingham	None		Trustees
5				
6				
7				
8				
9				
10				
11				
12				
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14				
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16				
17				
18				
19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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

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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

<b>Signature(s)</b>	Lee Bellingham	
<b>Full name(s)</b>		
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	15/10/24	

# Just Good Friends Club

## Profit and Loss Report

01 January, 2023 - 31 December, 2023

Sales	
2211 - Members Reimbursing	126.81
4001 - Whitwell Club - Subs 40.00	
4002 - General Donations 70.00	
4003 - Lotto 79,560.00	
4004 - Bolsover Club - Subs 3,714.00	
4005 - Chesterfield Club - Subs 3,534.00	
4006 - Pinxton Club - Subs3,995.00	
4007 - Clowne Club - Subs4,458.00	
4011 - Tuckshop - Income 6,636.32	
4012 - Vibe Nightclub - Ticket Sales2,495.00	
4014 - Fundraising - In 16,302.04	
4015 - Daytime Groups -51.80	
4016 - Clowne Hub In 165,814.25	
4017 - Ripley Day Club - In 101,536.00	
4019 - Ripley Club In	398.00
4021 - Nether Langwith Day In 13,060.00	
4022 - Coal Aston Hub - In 9,136.43	
4044 - Aruba - Ticket Sales	2,890.00
4900 - Other income	181.78
6119 - Worksop Subs	7,002.00
6230 - Social Hub 1-2-1	1,150.00
6310 - Grants and Funding	35,618.96
<b>Total Sales</b>	<b>£457,666.79</b>

<b>Direct Expenses</b>		
2000 - Staff Costs	1,998.96	
5010 - Purchase Discounts	-4.53	
	<b>Total Direct Expenses</b>	<b>£1,994.43</b>
<b>GROSS PROFIT / LOSS</b>		<b>£455,672.36</b>

<b>Overheads</b>		
2212 - Volunteer Expenses	209.48	
4042 - Nether Langwith Day Out	9,531.71	
4043 - Coal Aston Hub - Out	7,046.95	
4045 - Aruba - Out	845.52	
6000 - Marketing	1,313.51	
6001 - Tuckshop	5,001.78	
6002 - Bolsover Club - Out	854.00	
6004 - Pinxton Club - Out	835.68	
6005 - Club Equipment	1,134.29	
6006 - Fundraising Costs	21,927.48	
6007 - Facilities	4,019.17	
6009 - Clowne Club - Out	1,686.24	
6011 - Chesterfield Club - Out	392.68	
6015 - Whitwell Station Adoption	64.45	
6116 - Dronfield Club	198.00	
6117 - Clowne Hub Out	10,786.60	
6118 - Ripley Day Club - Out	17,876.78	
6120 - Vibe - Outgoings	820.00	
6121 - Worksop Out	2,273.53	
6123 - Ripley Club Out	9.34	
6130 - Office Other	1,666.20	
7000 - Employee Wages and Salaries	299,753.52	
7001 - Youth Club - Out	192.07	

7100 - Rent	9,116.00	
7120 - General Rates	144.99	
7200 - Electricity	1,221.60	
7210 - Gas & Oil	2,055.91	
7510 - Postage and Carriage	346.48	
7520 - Office Stationery	189.70	
7530 - Telephone	789.20	
7550 - Computer & Software	67.20	
7610 - Accountancy Fees	396.00	
7630 - Business Insurance	923.71	
7810 - Cleaning	1,271.77	
8230 - Training Costs	60.00	
	<b>Total Overheads</b>	<b>£405,021.54</b>
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	<b>NET PROFIT / LOSS</b>	<b>£50,650.82</b>
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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

JUST GOOD FRIENDS CLUB

**On accounts for the year  
ended**

2023

**Charity no  
(if any)**

1177416

**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 DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

Nigel Price

**Date:**

27-03-2024

**Name:**

NIGEL PRICE

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

Company Director

**Address:**

24 MONNIES END, CLOWNE,  
DERBYSHIRE, S43 4RG

**JUST GOOD FRIENDS CLUB**

England & Wales - Charity number 1177416

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# Accounts

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## Trustees' Annual Report for the period

From 01/11/2022 To 31/10/2023

Charity name: Just Good Friends Club

Charity registration number: 1177416

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide social and leisure activities and general support to adults with learning difficulties in Nottinghamshire and Derbyshire in order to encourage friendships independence, taking responsibility, learning skills and increased self advocacy</b>
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	<b>Clubs staffed by staff and volunteers, operate in a number local areas throughout North Derbyshire and Nottinghamshire to provide social opportunities. Evening Discoes once a month in Chesterfield Town Centres.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The guidance has been reviewed and considered and in the absence of services closed by local councils, these services are essential.</b>

### 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	<b>Our volunteers are an invaluable asset in assisting our hub and evening club leaders to promote independence, increase confidence and encourage friendships and ensure our members have a great time in a safe environment.</b>

Other		
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## 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.		<b>The Charity has been active in expanding to incorporate other local areas and this expansion is ongoing. There is currently a project in the process of development following the adoption of land to include additional member services within the community. Further future developments await funding but current targets are being met and expansion has been made possible by the community need for such projects to be developed. So far the additional hubs opened over the last few years have been successful, subject to the cooperation of local authorities. Over the last year this has been delayed by planning and local authorities funding issues.</b>

### 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	
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	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>The National Lottery</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
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	<b>Elected by the trustees</b>

### 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	Just Good Friends Club
Other name the charity uses	
Registered charity number	1177416
Charity's principal address	Unit 10 Crossroads Business Park 10 Creswell Road Clowne Derbyshire S43 3PU



## Funds held as custodian trustees on behalf of others

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

### 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)**

L.D. Bellingham

P.B.Charity

**Full name(s)**

Lee Bellingham

Trish Charity

**Position (eg Secretary,  
Chair, etc)**

Chair

Chief Charity Officer

**Date**

30.10.23

# Just Good Friends Club

## Profit and Loss Report

01 January, 2022 - 31 December, 2022

### Sales

2211 - Members Reimbursing	86.63
4002 - General Donations	4,512.62
4003 - Lotto	83,784.00
4004 - Bolsover Club - Subs	3,606.00
4005 - Chesterfield Club - Subs	2,215.50
4006 - Pinxton Club - Subs	3,942.00
4007 - Clowne Club - Subs	4,266.00
4008 - Dronfield Club - Subs	2,237.00
4011 - Tuckshop - Income	5,114.40
4012 - Vibe Nightclub - Ticket Sales	3,820.00
4014 - Fundraising - In	16,059.31
4016 - Clowne Hub In	83,326.71
4017 - Ripley Day Club - In	23,250.00
4018 - Carlton In Lindrick - In	120.00
4020 - Sales Discounts	-14.50
4900 - Other income	3,566.59
5051 - Car Income	3,923.75
6119 - Worksop Subs	5,238.00
6230 - Social Hub 1-2-1	3,070.75
6310 - Grants and Funding	8,290.00
<b>Total Sales</b>	<b>£260,414.76</b>

### Direct Expenses

2000 - Staff Costs	568.78
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5010 - Purchase Discounts -3,410.88

**Total Direct Expenses**

**-£2,842.10**

**GROSS PROFIT / LOSS**

**£263,256.86**

**Overheads**

2212 - Volunteer Expenses	1,233.00
4041 - Carlton In Lindrick Out	256.15
4042 - Nether Langwith Day Out	5.99
6001 - Tuckshop	4,126.55
6002 - Bolsover Club - Out	939.65
6004 - Pinxton Club - Out	588.53
6005 - Club Equipment	1,913.79
6006 - Fundraising Costs	11,419.11
6007 - Facilities	2,896.63
6009 - Clowne Club - Out	26.99
6011 - Chesterfield Club - Out	526.00
6015 - Whitwell Station Adoption	406.66
6116 - Dronfield Club	791.60
6117 - Clowne Hub Out	2,572.58
6118 - Ripley Day Club - Out	9,291.99
6120 - Vibe - Outgoings	1,560.00
6121 - Worksop Out	2,214.77
7000 - Employee Wages and Salaries	186,255.26
7100 - Rent	10,402.50
7120 - General Rates	3,800.00
7130 - Premises Insurance	849.67
7200 - Electricity	1,804.37
7210 - Gas & Oil	744.12
7510 - Postage and Carriage	342.02
7520 - Office Stationery	235.87

7530 - Telephone	660.76	
7540 - Internet Charges	111.99	
7550 - Computer & Software	72.00	
7610 - Accountancy Fees	288.00	
7810 - Cleaning	397.98	
8220 - Clothing Costs	385.78	
8230 - Training Costs	3,096.98	
	<b>Total Overheads</b>	<b>£250,217.29</b>
<hr/>		
	<b>NET PROFIT / LOSS</b>	<b>£13,039.57</b>
<hr/>		



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

JUST GOOD FRIENDS CLUB

On accounts for the year  
ended

2022

Charity no  
(if any)

1177416

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 DD / MM / YYYY.

Responsibilities and  
basis of report

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

Independent  
examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

N Price

Date:

31-10-23

Name:

NIGEL PRICE

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

COMPANY DIRECTOR

Address:

24 MONNIES END, CLOWNE,  
DERBYSHIRE, S43 4RG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Charity no (if any)	1177416
Year ended	2022

Set out on pages	
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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 the applicable Directions given by the Charity Commission under section 145(2)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than those disclosed below) in connection with the examination which gives me cause to believe that any material matter has occurred.

- the accounts do not accord with the accounting records
- the accounts do not accord with the Act or
- accounting records were not kept in accordance with section 130 of the Act

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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.

Date:	31-10-23
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Name:	Nick Price
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Relevant professional qualification(s) or body (if any):	Company Director
--	------------------

Address:	24 Winton Road, Cromwell, Derbyshire. S43 4SG
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Report to the trustees/ members of

Charity accounts for the year ended

Set out on pages

Responsibilities and basis of report of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

Signed:

Name:

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

Address:

**JUST GOOD FRIENDS CLUB**

England & Wales - Charity number 1177416

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# Accounts

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## Trustees' Annual Report for the period

From 28/6/2022 To 31/10/2022

Charity name: Just Good Friends Club

Charity registration number: 1177416

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide social and leisure activities and general support to adults with learning difficulties in Nottinghamshire and Derbyshire in order to encourage friendships independence, taking responsibility, learning skills and increased self advocacy</b>
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	<b>Clubs staffed by staff and volunteers, operate in a number local areas throughout North Derbyshire and Nottinghamshire to provide social opportunities. Evening Discoes once a month in Chesterfield Town Centres.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The guidance has been reviewed and considered and in the absence of services closed by local councils, these services are essential.</b>

### 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	
	Para 1.38	<b>Volunteers are invaluable to</b>

Contribution made by volunteers		<b>assist the club/hub leaders to maintain a high standard and commitment to provide the activities our members have asked for</b>
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.		<b>The Charity has been active in expanding to incorporate other local areas and this expansion is ongoing. There is currently a project in the process of development following the adoption of land to include additional member services within the community. Further future developments await funding but current targets are being met and expansion has been made possible by the community need for such projects to be developed. So far the additional hubs opened over the last few years have been successful, subject to the cooperation of local authorities.</b>

### 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	Recovering from Covid and repurposing Grants with permission of providers.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Don't hold reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Non Profit organisation that relies on funding
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Concerned about recovering from COVID but the future is looking strong as we repurpose grants into providing new services to support our community with government decisions in the area

### 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	Reaching Communities
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
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	Charitable Incorporated Organisation
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	Elected by the trustees

### 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	Just Good Friends Club
Other name the charity uses	
Registered charity number	1177416

Charity's principal address	Unit 10 Crossroads Business Park 10 Creswell Road Clowne Derbyshire S43 3PU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Lee Bellingham	Chair	28/6/2022	JGFC
2	Janet Griffiths	Secretary	28/6/2022	JGFC
3	Hillary Sparkes	Secretary	28/6/2022	JGFC
4	Amanda Bellingham	None	04/10/2022	Trustees
5				
6				
7				
8				
9				
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17				
18				
19				
20				

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

<b>Director name</b>		
<b>Trish Charity</b>	<b>Chief Charity Officer</b>	
<b>Sare Kent</b>	<b>Chief Operating Officer</b>	

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

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

### 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

<b>Signature(s)</b>	<i>L Bellingham</i>	<i>P B Charity</i>
---------------------	---------------------	--------------------

<b>Full name(s)</b>	Lee Bellingham	Patricia Barbara Charity
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<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Chief Charity Officer
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<b>Date</b>	27/10/2022
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# Just Good Friends Club

## Profit and Loss Report

01 January, 2021 - 31 December, 2021

### Sales

2211 - Members Reimbursing	278.74
4001 - Whitwell Club - Subs	222.00
4002 - General Donations	302.90
4003 - Lotto	35,587.00
4004 - Bolsover Club - Subs	3,270.00
4005 - Chesterfield Club - Subs	1,200.00
4006 - Pinxton Club - Subs	1,536.00
4007 - Clowne Club - Subs	2,581.00
4008 - Dronfield Club - Subs	1,427.00
4011 - Tuckshop - Income	1,268.64
4012 - Vibe Nightclub - Ticket Sales	1,134.00
4014 - Fundraising - In	7,081.68
4015 - Daytime Groups	712.61
4016 - Day Club In	22,506.30
4900 - Other income	1,776.25
4910 - Carriage on Sales	18.00
5051 - Car Income	3,076.80
6230 - Social Hub 1-2-1	882.00
6310 - Grants and Funding	56,677.80
<b>Total Sales</b>	<b>£141,538.72</b>

### Direct Expenses

2000 - Staff Costs	303.18
5000 - Cost of Sales - Goods	74.98
5010 - Purchase Discounts	-35.00
<b>Total Direct Expenses</b>	<b>£343.16</b>

GROSS PROFIT / LOSS

£141,195.56

## Overheads

2212 - Volunteer Expenses	501.34
6000 - Marketing	1,200.00
6001 - Tuckshop	1,160.09
6002 - Bolsover Club - Out	721.50
6003 - Whitwell Club - Out	224.00
6004 - Pinxton Club - Out	596.00
6005 - Club Equipment	1,111.29
6006 - Fundraising Costs	4,306.36
6009 - Clowne Club - Out	42.00
6011 - Chesterfield Club - Out	264.00
6116 - Dronfield Club	214.20
6117 - Day Club Out	4,448.15
6120 - Vibe - Outgoings	320.00
7000 - Employee Wages and Salaries	98,896.91
7100 - Rent	9,520.00
7120 - General Rates	389.12
7130 - Premises Insurance	360.35
7200 - Electricity	1,043.77
7210 - Gas & Oil	508.15
7510 - Postage and Carriage	447.41
7520 - Office Stationery	237.07
7530 - Telephone	690.27
7550 - Computer & Software	72.00
7610 - Accountancy Fees	216.00
7630 - Business Insurance	174.00
7810 - Cleaning	56.34
8030 - Office Equipment and IT Depreciation	73.98
8220 - Clothing Costs	544.53
8230 - Training Costs	460.00

9152 - Summer Ball - Foundation Derbyshire - OUT

1,533.70

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**Total Overheads** **£130,332.53**

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**NET PROFIT / LOSS** **£10,863.03**

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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Just Good Friends Club

On accounts for the year ended

2021

Charity no (if any)

1177416

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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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:

N Price

Date:

3-3-22

Name:

N Price

Relevant professional qualification(s) or body

**JUST GOOD FRIENDS CLUB**

England & Wales - Charity number 1177416

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 Jan 2020  
 Period end date: 31 Dec 2020  
 From To

## Section A Reference and administration details

Charity name: JUST GOOD FRIENDS CLUB

Other names charity is known by:

Registered charity number (if any): 1177416

Charity's principal address: Unit 10 Crossroad Business Park  
 10 Creswell Road  
 Clowne, Chesterfield  
 Postcode: S43 4PU

### 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	George O'Neil	Chair		
2	Carolyn Dean	Secretary		
3	Stacey Derby			
4	Richard Haynes			
5				
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Charitable Incorporated Organisation

Trustee selection methods

Trustees are elected

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To provide social and leisure activities and general support to adults with learning difficulties in Nottinghamshire and Derbyshire in order to encourage friendship, independence, taking responsibility, learning skills and increased advocacy.

Clubs, staffed by staff and volunteers, operate in a number of local towns throughout North Derbyshire to provide opportunities for adults with a learning disability. Evening nightclub events happen once a month in town centre venues.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2020 has been a difficult year for the organisation given the restrictions put in place by the government because of the COVID-19 pandemic. Income was severely affected however the organisation was able to access emergency funding through the Job Retention Scheme and a National Lottery COVID-19 Emergency Grant.

We continued to support our members remotely via regular telephone calls and when appropriate we had outdoor meet ups.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*George O'Neil*

Full name(s)

GEORGE O'NEIL

Position (eg Secretary, Chair, etc)

CHAIR

Date

27/10/2021

# Just Good Friends Club

## Profit and Loss Report

01 January, 2020 - 31 December, 2020

Sales		
2211 - Members Reimbursing	25.07	
2214 - Meeting Room Hire	80.00	
4001 - Whitwell Club - Subs	894.00	
4002 - General Donations	1,080.00	
4003 - Lotto	70,032.00	
4004 - Bolsover Club - Subs	1,363.00	
4005 - Chesterfield Club - Subs	890.00	
4006 - Pinxton Club - Subs	928.00	
4007 - Clowne Club - Subs	625.00	
4008 - Dronfield Club - Subs	306.00	
4009 - Sports Club - Subs	618.00	
4010 - Sales - Services	30.00	
4011 - Tuckshop - Income	586.75	
4012 - Vibe Nightclub - Ticket Sales	930.00	
4013 - Belper Nightclub - Ticket Sales	257.50	
4014 - Fundraising - In	441.52	
4015 - Daytime Groups	528.00	
6310 - Grants and Funding	28,635.34	
9102 - Summer Ball - Foundation Derbyshire - IN	1,500.00	
9104 - COVID Grant 2020 IN	21,253.08	
	<b>Total Sales</b>	<b>£131,003.26</b>
Direct Expenses		
5010 - Purchase Discounts	-105.00	

	Total Direct Expenses	-£105.00
	GROSS PROFIT / LOSS	£131,108.26
<b>Overheads</b>		
2212 - Volunteer Expenses	47.00	
6001 - Tuckshop	336.26	
6002 - Bolsover Club - Out	241.49	
6003 - Whitwell Club - Out	364.00	
6004 - Pinxton Club - Out	131.13	
6005 - Club Equipment	799.66	
6006 - Fundraising Costs	11.50	
6011 - Chesterfield Club - Out	105.49	
6012 - Belper Nightclub - Out	180.00	
6013 - Sports Club - Out	370.00	
6014 - Club Activities - Out	11.55	
6116 - Dronfield Club	9.97	
6120 - Vibe - Outgoings	390.00	
7000 - Employee Wages and Salaries	84,392.95	
7100 - Rent	7,465.00	
7120 - General Rates	389.12	
7130 - Premises Insurance	518.35	
7200 - Electricity	567.00	
7210 - Gas & Oil	650.38	
7510 - Postage and Carriage	210.03	
7520 - Office Stationery	26.39	
7530 - Telephone	558.56	
7550 - Computer & Software	72.00	
7610 - Accountancy Fees	288.00	
7900 - Bank Charges and Interest	-11.31	
8200 - General Expenses	74.46	

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<b>Total Overheads</b>	<b>£98,198.98</b>
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<b>NET PROFIT / LOSS</b>	<b>£32,909.28</b>
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# Just Good Friends Club

## Balance Sheet Report

To: 31 December, 2020

### ASSETS

#### Fixed Assets

0030 - Office equipment and IT - Cost	546.06	
0040 - Fixtures and fittings - Cost	80.00	
	<b>Total Fixed Assets</b>	<b>£626.06</b>

#### Current Assets

1100 - Trade Debtors	89.00	
1200 - Petty Cash	90.00	
1230 - Barclays	57,385.94	
2213 - Monies Owed by Members	135.61	
	<b>Total Current Assets</b>	<b>£57,700.55</b>

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<b>TOTAL ASSETS</b>	<b>£58,326.61</b>
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### LIABILITIES

#### Current Liabilities

1210 - Cash	90.00	
2100 - Trade Creditors	172.29	
2210 - PAYE to pay to HMRC	-5,729.65	
2220 - NIC to pay to HMRC	-3,151.73	
2250 - Net Wages	-959.43	
2260 - Pension	-4,082.05	
	<b>Total Current Liabilities</b>	<b>-£13,660.57</b>

#### Future Liabilities

	<b>Total Future Liabilities</b>	<b>£0.00</b>
	<b>TOTAL LIABILITIES</b>	<b>-£13,660.57</b>
	<b>TOTAL NET ASSETS</b>	<b>£71,987.18</b>
<b>EQUITY</b>		
Net Profit / Loss	71,987.18	
<i>Net Profit / Loss (prior year(s))</i>	39,077.90	
<i>Net Profit / Loss (current year)</i>	32,909.28	
	<b>TOTAL EQUITY</b>	<b>£71,987.18</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

JUST GOOD FRIENDS CLUB

On accounts for the year  
ended

2020

Charity no  
(if any)

1177416

Set out on pages

(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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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:

*N Price*

Date:

29-10-2021

Name:

NIGEL PRICE

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

Company PARTNER (DIRECTOR)

Address:

UNIT 15, CROSSROADS BUSINESS PARK.  
10 CRESWELL RD, CLOWNE, DERBYSHIRE  
S43 4PQ.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

Signed: [Signature]

Name: WILLIE PAGE

Relevant professional qualification(s) or body (if any): Chartered Accountant (Director)