

UNITED JUDO

England & Wales - Charity number 1178291

Details

Status Registered

Legal form CIO

Registered 2018-05-08

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

Contact

Address 6 Watling Street
Dartford
DA1 1RF

Phone 07952117258

Email unitedjudo@gmail.com

Website www.UnitedJudo.com

Activities

Objects: THE OBJECTS OF THE CIO ARE THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE PUBLIC BY THE PROVISION OF FACILITIES AND COACHING FOR JUDO.

Activities: The activity of the Club is the promotion of community participation in healthy recreation by the provision of facilities and coaching for Judo.

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£71,646	£68,452	-	-
2024-03-31	£65,021	£59,601	-	-
2023-03-31	£44,633	£43,320	-	-
2022-03-31	£21,470	£13,990	-	-
2021-03-31	£10,165	£7,896	-	-

Trustees

Name	Role	Appointed
DAVID QUINN	Chair	2018-05-08
CIARAN RONAYNE-DUBOCK		2026-02-11
DANIEL GIBBONS		2022-08-19
KENNETH GIBBONS		2026-02-11
PARAIC HERNON		2018-05-08

UNITED JUDO

England & Wales - Charity number 1178291

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2024		31 st	March	2025

Section A Reference and administration details

Charity name UNITED JUDO

Other names charity is known by

Registered charity number (if any) 1178291

Charity's principal address

6 Watling Street
Dartford
Kent
DA1 1RF

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	DAVID QUINN	CHAIR/HEAD COACH		
2	DANIEL SARGENT	CLUB COACH		
3	BRAYDEN QUINN	CLUB COACH		
4	DANIEL GIBBONS	CLUB COACH		
5	PARAIC HERNON	CLUB COACH		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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 <small>(eg. trust deed, constitution)</small>	Constitution of United Judo
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	The method of selection of trustees is by appointment when a resolution is passed at a properly convened meeting of all existing trustees.

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.

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Section C Objectives and activities

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

<p>The activity of the Club is the promotion of community participation in healthy recreation by the provision of facilities and coaching for Judo.</p>

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)

Another full year to March 2025 for United.

This is our third year in the new dojo and we are still implementing more things for the benefit of our club members and local community.

We have continued to take our monthly adaptive classes at the Club and have called upon the help of Ken Gibbons, Club Coach to cover these classes should Dave Quinn need to attend competitions. Thanks goes to Ken for his continued support.

We started a female class in February 2024 and it continues to grow slowly. We felt that because of the number of girls we do have within the club setting this would be a great opportunity for them to focus on techniques. Although we have continued with this weekly class the numbers do fluctuate but it is felt that the nucleus of girls that do attend have and continue to gain confidence and expertise in their judo. We still have a visually impaired young lady who continues to attend and since being made redundant we have supported her in her efforts to continue to come along to club weekly by making no charge. The girls are eager to compete in their first competition so watch this space.

We are still running three of our own friendly judo competitions and the take up has been great from not only our club but other invited clubs. This will continue as a very good fund raiser for the Club.

We were holding just one toddler class but in view of the numbers that were requesting to come along we decided it was a good idea to open another class in the Bexley dojo and this has also taken off very well. We also decided to introduce our first toddler class in Dartford which had not taken off so well but we will continue to the end of the year to see if this picks up.

Every year the London Youth Games is held and Dave Quinn is the Team Manager along with our coaches from the Club which aid in this very prestigious event. We take a team along of boys and girls and they compete against teams from other boroughs of London. Our boys and girls both gained bronze place out of 32 Boroughs.

We have had a very exciting year with our awards for Dan grades within the Club. Chris gaining his 3rd Dan as did Bill Sargent Jnr. 1st Dans went to Nick Seymour, Billy Adams, Adrian Crucianel and Ghena Nitalea. 2nd Dan went to Peter Fryer.

We continue to participate in many competitions with the children and adults throughout the year from grassroots, county, national and international.

We took a team of 26 players along with parents to France via Coach to visit Club Clementin which was a wonderful success and hopefully they will do a return visit to us. Watch this space.

Chris Newman took gold in the British Veterans Championships this year.

Scott Wilson competed in his first ever adaptive competition and took Bronze.

We held numerous coaching events at the Club this year including Referee Course held by Dave Stanley; Finding Your Feet course held by the BJA.

We had the great opportunity of inviting World Medallist, Emma Reid down to the Club to take a Master Class for both juniors and seniors which was a great success.

Jack Petchey continues to sponsor 6 of our players each year where they get to choose how to spend the sponsorship money within the Club setting. Great fun was had by those who attended Bowling, Aerial Trekking, Pizza Hut.

We are still on the lookout for more sponsorship for the Club to enable us to continue.

Bexley Van Hire along with MBM are still our sponsors but we will endeavour to look for more in the coming year.

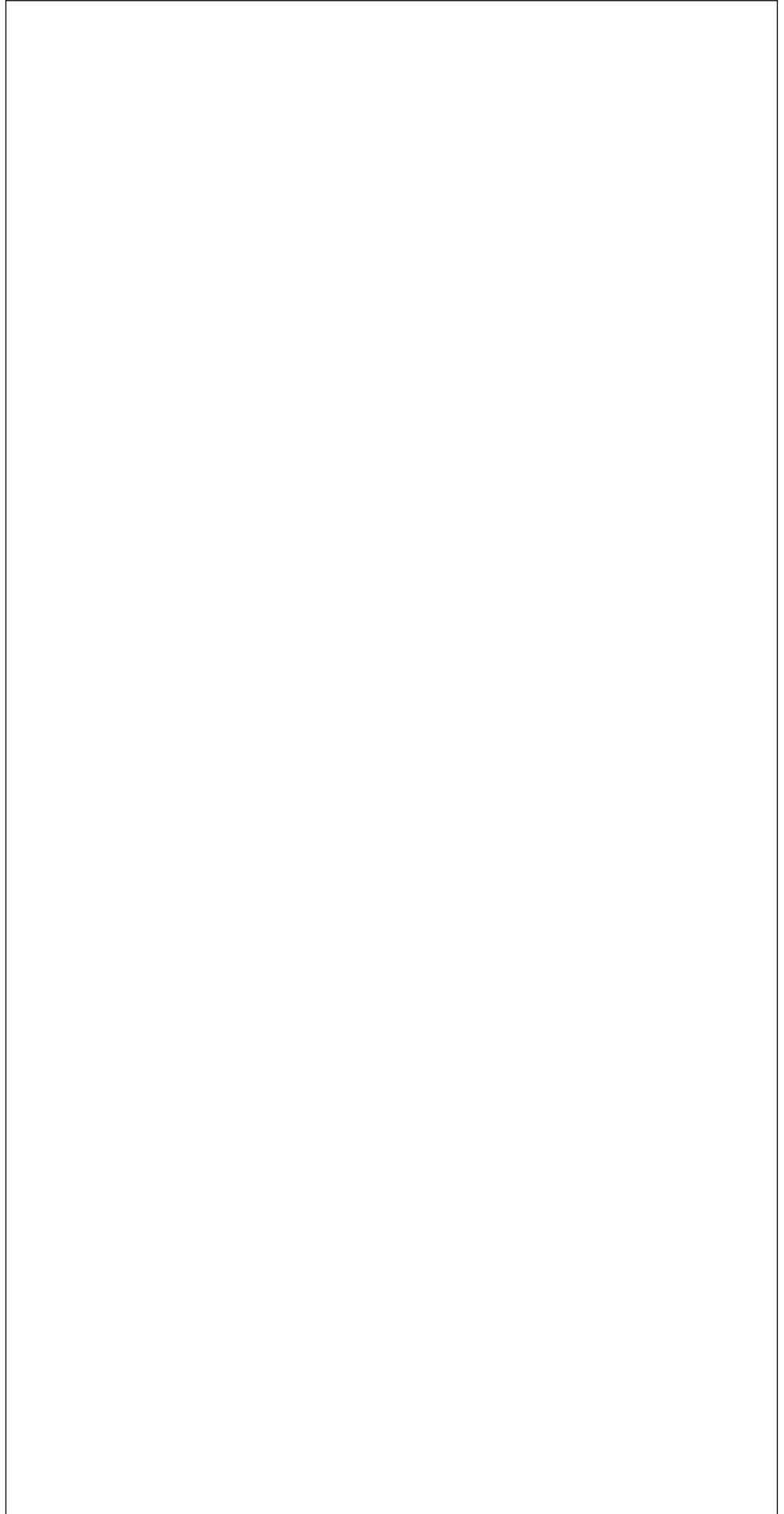
Thank you must be said to all our coaches who give their time alongside our Treasurer and Club Welfare Officers who we could not do without to make the Club run as smooth as it does.

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



Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) DAVE QUINN

DAVE QUINN	
------------	--

Full name(s) DAVID QUINN

DAVID QUINN	
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Position (eg Secretary, Chair, etc) CHAIR

CHAIR	
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Date 9/1/2026

9/1/2026

United Judo
Financial Statements
Y/E: 31/03/2025

2024/25

2023/24

Opening Balances

Bank Account 25,029.01 19,899.55

25,029.01

19,899.55

Incoming Resources

Funds Received	65,002.78	55,329.74
Jack Petchy	2,200.00	4,675.00
Dartfordians *Advertising Share	0.00	500.00
Crowdfunding	0.00	12.00
Purchase Refunds	44.60	729.87
DC Auto Sponsorship	2,000.00	0.00
Access Sport Sponsorship	0.00	875.00
Bexley Van Sponsorship	0.00	500.00
Maple Building Sponsorship	625.00	500.00
Mayors Charity Sponsorship	0.00	0.00
BJA Refund	191.98	0.00
Trips / Event Travel Expenses Refunded	16.01	0.00
Gift Aid Receipt	1,566.08	1,707.08
Expenses Paid Personally	0.00	192.38

Total Incoming Resources

71,646.45

65,021.07

Outgoing Resources

BJA	2,849.00	1,986.70
Sports Wear	5,460.63	1,958.06
Equipment	506.94	265.45
Hall Hire	21,940.00	19,623.43
Courses	95.00	51.01
Coaching Expenses	14,126.67	13,679.50
Petrol	443.33	522.82
Competition Entries	4,195.00	4,146.00
Trips / Event Travel Expenses	10,735.78	7,106.18
Awards Ceremony / Home Comp	1,131.24	310.04
Legal	0.00	2,361.80
Stationary / Ink / Postage	269.24	325.38
Jack Petchy Expenses	1,914.60	1,635.05
Miscellaneous	0.00	180.36
Meals/Food	1,320.00	2,317.51
Advertising	1,163.72	2,326.55
Repairs	779.31	225.56
Insurance	0.00	99.90
Trip Refund	180.00	0.00
Bank Charges	104.92	0.00
Telephone	539.63	0.00
Hire of Equipment	217.00	0.00
Accountancy	480.00	480.00

Total Outgoing Resources

68,452.01

59,601.30

Computer Equipment 0.00 290.31

Excess of Incoming/(Outgoing) Resources 3,194.44 5,129.46

Surplus for the year

28,223.45

25,029.01

Represented by: Closing Balances

Bank Account 28,223.45 25,029.01

Cash balance - -

28,223.45

25,224.95



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

United Judo

31st March 2025

1178291

1

On accounts for the year ended

Charity no (if any)

Set out on pages

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 **31/03/2025**.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Date:

23/01/2026

Name:

Jake Moore

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

-

Address:

32 Holly Tree Ave

Swanley, Kent

BR8 7BD

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.

N/A

UNITED JUDO

England & Wales - Charity number 1178291

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	4	2023		31	03	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

6 WATLING STREET
DARTFORD
KENT
DA1 1RF

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	David Quinn	Chair/Head Coach		
2	Daniel Sargent	Club Coach		
3	Brayden Quinn	Club Coach		
4	Paraic Hernon	Club Coach		
5	Daniel Gibbons	Club Coach		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of United Judo
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	The method of selection of trustees is by appointment when a resolution is passed at a properly convened meeting of all existing trustees.

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.

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Section C Objectives and activities

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

<p>The activity of the Club is the promotion of community participation in healthy recreation by the provision of facilities and coaching for Judo.</p>

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)

We have had a very full year to March 2024.

This being our second year in the new dojo we have implemented many more things for the benefit of our club members and local community.

We were unable to get extra funding for the inclusive classes this year so we decided that the Club would be able to sustain this for another year. We did however speak with the British Judo Association and they were able to offer free licences/judo suits to our adaptive players.

We started a female class in February 2024 and it continues to grow slowly. We felt that because of the number of girls we do have within the club setting this would be a great opportunity for them to focus on techniques. We have managed to attract some new members to this class including a visually impaired young lady who is doing very well.

We have run three of our own friendly judo competitions and the take up has been great from not only our club but other invited clubs. This will continue as a very good fund raiser for the Club.

Kagan, one of our adaptive players organised his own fundraising venture walk in March this year which raised in excess of £500.

We welcomed Dave Stanley on board which has been a great asset. He has taken on the technical class on a Monday which is going strength to strength and has taken many of our Kyu and Dan graded players through their next grades – something we couldn't have offered without him. He has also organised a Referee course for the younger players and this has again benefited the club as these young players implement their knowledge on our own friendly competitions that we hold.

We participated again in the London Youth Games both boys and girls gaining a top four placing out of 32 Boroughs.

Billy Adams has now been ranked 7th on the Cadet Ranking List – a great achievement. Billy started with the Club when he was 8 years of age and has now achieved his Black Belt at 15 years of age.

We continue to participate in many competitions with the children and adults throughout the year.

Jack Petchey and Bexley Van Hire along with MBM are still our sponsors but we will endeavour to look for more in the coming year.

Onwards and upwards United!

Additional details of objectives and activities (Optional information)

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

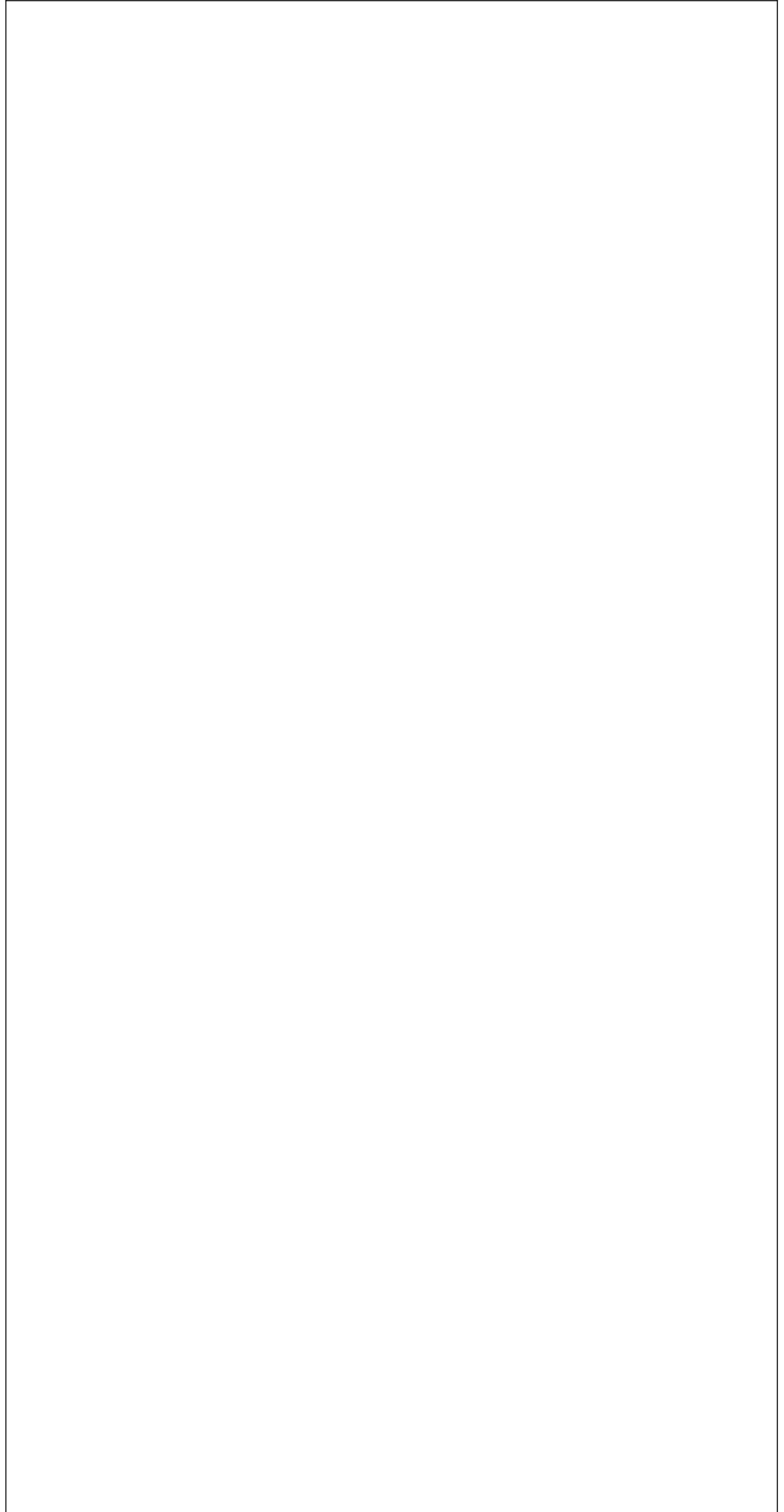
- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year



Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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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) DAVE QUINN

DAVE QUINN	
------------	--

Full name(s) DAVID QUINN

DAVID QUINN	
-------------	--

Position (eg Secretary, Chair, etc) CHAIR

CHAIR	
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Date 04/01/2023

04/01/2023

United Judo
Financial Statements
Y/E: 31/03/2024

2023/24

2022/23

Opening Balances

Bank Account 19,899.55 24,969.87

19,899.55

24,969.87

Incoming Resources

Funds Received 55,329.74 31,565.02

Jack Petchy 4,675.00 2,800.00

Dartfordians *Advertising Share 500.00 656.98

Crowdfunding 12.00 6,277.66

Purchase Refunds 729.87 700.37

BJA Sponsorship 0.00 2,000.00

Access Sport Sponsorship 875.00 0.00

Bexley Van Sponsorship 500.00 0.00

Maple Building Sponsorship 500.00 0.00

Dynamic Sponsorship 0.00 500.00

Gift Aid Receipt 1,707.08 0.00

Expenses Paid Personally 192.38 132.90

Total Incoming Resources

65,021.07

44,632.93

Outgoing Resources

BJA 1,986.70 2,992.40

Sports Wear 1,958.06 2,266.85

Equipment 265.45 3,141.40

Hall Hire 19,623.43 9,872.35

Courses 51.01 800.00

Coaching Expenses 13,679.50 4,950.35

Petrol 522.82 436.93

Competition Entries 4,146.00 275.00

Trips / Event Travel Expenses 7,106.18 280.55

Awards Ceremony / Home Comp 310.04 20.00

Legal 2,361.80 500.00

Stationary / Ink / Postage 325.38 2,246.64

Jack Petchy Expenses 1,635.05 3,363.55

Miscellaneous 180.36 253.80

Meals/Food 2,317.51 894.82

Charity 0.00 2,000.00

Advertising 2,326.55 4,285.72

Repairs 225.56 3,723.66

Insurance 99.90 656.27

Accountancy 480.00 360.00

Total Outgoing Resources

59,601.30

43,320.29

Computer Equipment 290.31 6,382.96

Excess of Incoming/(Outgoing) Resources 5,129.46 -5,070.32

Surplus for the year

25,029.01

19,899.55

Represented by: Closing Balances

Bank Account 25,029.01 19,899.55

Cash balance - -

25,029.01

19,899.55



Section A

Independent Examiner's Report

Report to the trustees	United Judo		
On accounts for the year ended	31 st March 2024	Charity no (if any)	1178291
	Set out on pages 1		

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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:  Date: 30/01/2025

Name: Jake Moore

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

Address: 32 Holly Tree Ave
Swanley, Kent
BR8 7BD

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.

N/A

UNITED JUDO

England & Wales - Charity number 1178291

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 2022		Day 31	Mon 3	Yea 2023

Section A Reference and administration details

Charity name UNITED JUDO

Other names charity is known by

Registered charity number (if any) 1178291

Charity's principal address

6 WATLING STREET
 DARTFORD
 KENT
Postcode DA1 1RF

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	DAVID QUINN	CHAIR/HEAD COACH		
2	DANIEL SARGENT	CLUB COACH		
3	BRAYDEN QUINN	CLUB COACH		
4	PARAIC HERNON	CLUB COACH		
5	DANIEL GIBBONS	CLUB COACH	19/8/22-31/3/23	
6	SEAN SEAL	CWO	1/4/22-19/8/22	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION OF UNITED JUDO
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	THE METHOD OF SELECTION OF TRUSTEES IS BY APPOINTMENT WHEN A RESOLUTION IS PASSED AT A PROPERLY CONVENED MEETING OF ALL EXISTING TRUSTEES

Additional governance issues (Optional information)

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- the charity's organisational structure and any wider network with which the charity works;
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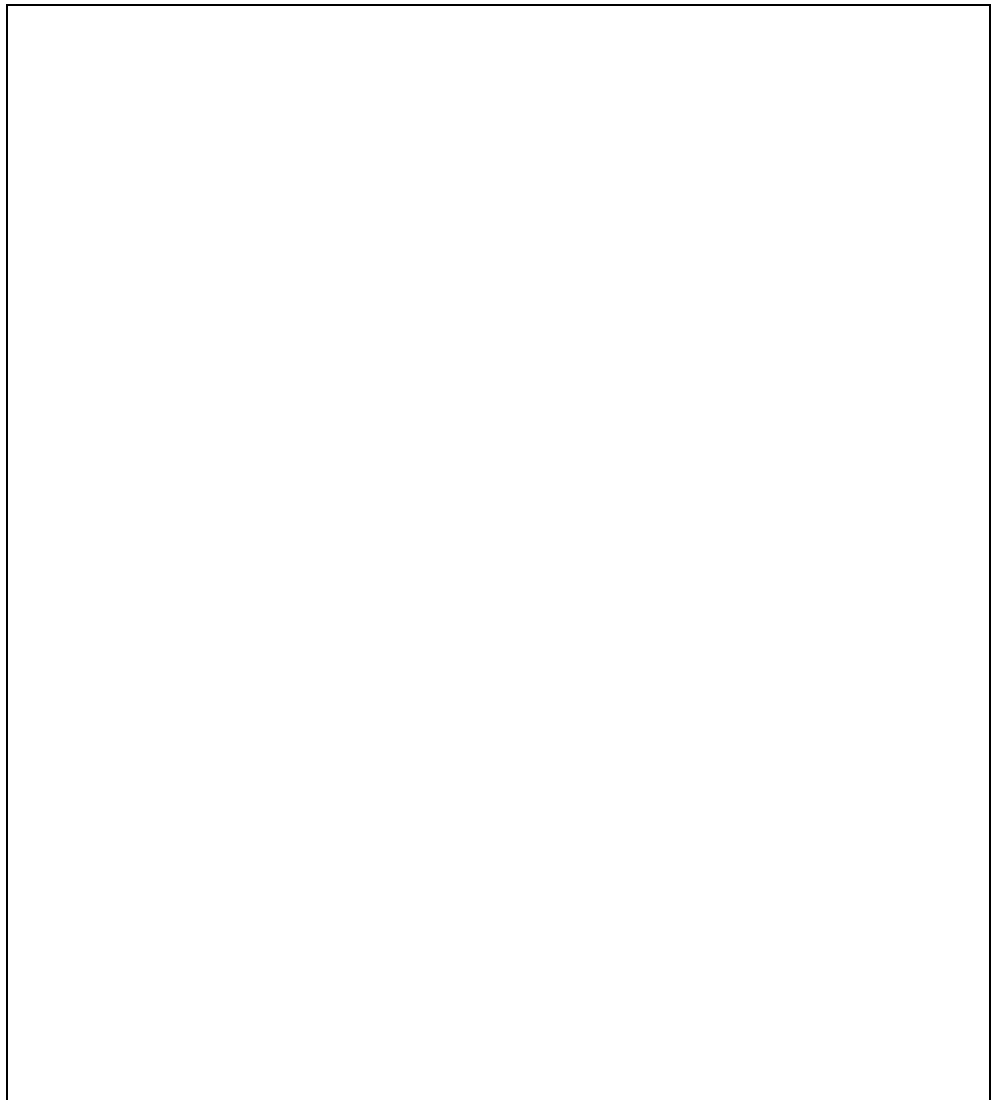
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Section C Objectives and activities

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

THE OBJECT OF THE CLUB IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION. IT IS FOR THE BENEFIT OF THE INHABITANTS OF BEXLEYHEATH AND DARTFORD BY PROVIDING FACILITIES FOR JUDO PRACTICE.

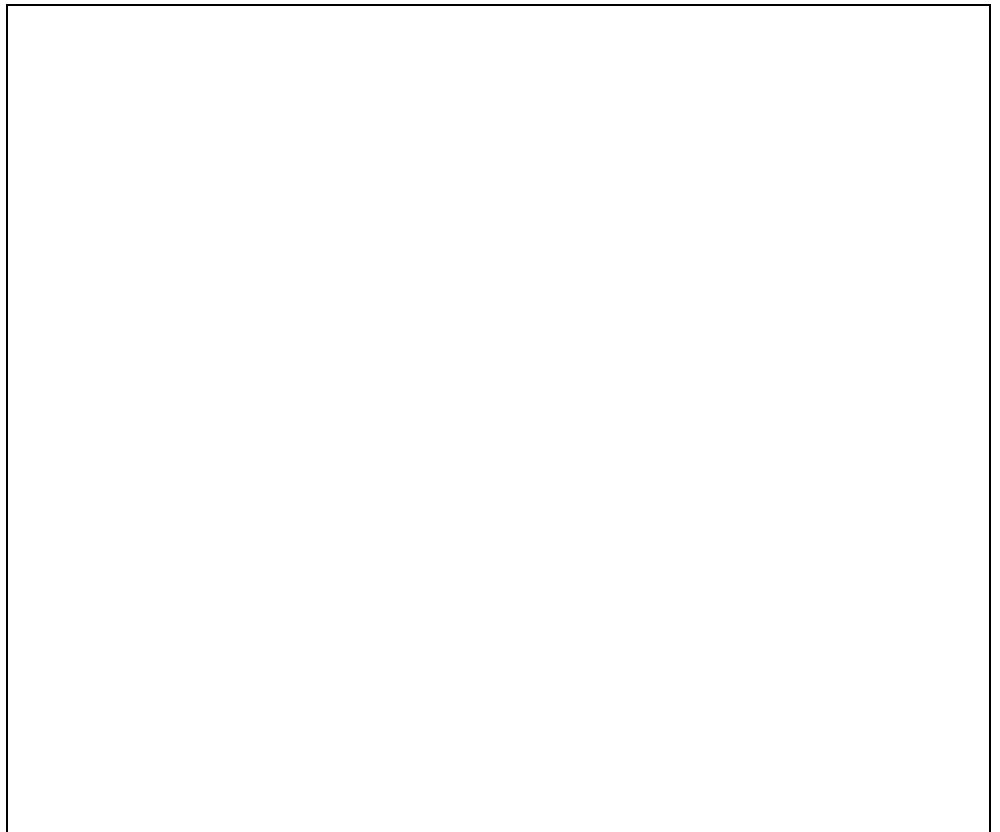
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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

We are now out the other side of Covid and can concentrate on getting the club up and running properly.

We've had many successes this year but this year was definitely topped by the fact that we secured our own dojo and opened it in October 2022. Work on the new dojo was immense with help and expertise coming from Dan Gibbons, Paraic Herson and Ken Gibbons doing all the hard work to transform the old gym into a purpose built dojo for all to use.

At the beginning of March 22 we were still operating just 2 nights a week, one at Dartford and one at Bexleyheath but we still managed to pack the year full of awards, medals and celebrations.

We still received the support from Jack Petchey foundation throughout the year and our coaches made 4 awards at the beginning of 2022 and another 2 at the end of 2022. Awards going to: Leon, Andre, Lucy, Isabelle, Oliver, Zach. Each one choosing how to spend their awards within the club for the benefit of others. We also qualified for Leader Award from JP which was used by Chris, our Coach, for the sound system in the new dojo.

This year started the return of many competitions and we had 6 entries in the National Schools and 3 of which medalled – fantastic. The Progress Chart was also reintroduced.

Three of our seniors medalled in the High Wycome Masters, Danny, Ghena, Clint and Hussain.

Ken medalled in the Masters National Competition.

Tillie won gold in the English Open 2023.

Louie became National Mini Mons Champion 2023.

4 boys and 1 girl from United represented us in the Inter Counties team event.

Our very young ones attended small competitions held by Subarashi and Harris which for most was their first time.

Unfortunately, the London Youth Games was cancelled this year, so can safely say we are still current boys champs!

We gained more of our youngsters into the Kent Squad

We did have some bad news this year when Stuart, one of our Coaches suffered from Cancer and had to undergo treatment. The club members wanted to support him financially and we raised £1000.

Our club members were fantastic and we set up a crowdfunding page to gain much needed funds to help towards the cost of revamping the new dojo and our opening date was getting nearer. We were blown away with the support given. We raised over £6000 which was phenomenal.

Our new dojo was opened in October 2022 by Neil Adams MBE and we all celebrated the hard work, sweat and tears that we put into this wonderful dojo.

We had some fantastic artwork on our new dojo walls by Kelly.

We secured funding from the British Judo Association for a new computer system for the new dojo.

The Bexley Mayor visited the new Club in November 2022.

We had classes arranged for every night of the week from beginners, technical classes, junior randori classes, senior randori classes, toddler classes.

Brayden started a squad night "Dragons".

In February 2023 we held our own FirstAid/Safeguarding course at the new dojo which was a success.

We instigated funding to commence and inclusive class from May 23. A full on year.

2023/24 here we come!!!

Section E Financial review

Brief statement of the charity's policy on reserves

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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

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID QUINN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	24/1/2024	

United Judo
Financial Statements
Y/E: 31/03/2023

2022/23

2021/22

Opening Balances

Bank Account	24,969.87	17,490.44
	<u>24,969.87</u>	<u>17,490.44</u>

Incoming Resources

Funds Received	31,565.02	19,464.70
Jack Petchy	2,800.00	1,200.00
Dartfordians *Advertising Share	656.98	-
Crowdfunding	6,277.66	-
Purchase Refunds	700.37	755.72
BJA Refunds	-	49.30
BJA Sponsorship	2,000.00	-
Dynamic Sponsorship	500.00	-
Expenses Paid Personally	132.90	-

Total Incoming Resources

44,632.93 **21,469.72**

Outgoing Resources

BJA	2,992.40	3,655.20
Sports Wear	2,266.85	2,930.44
Equipment	3,141.40	3,051.38
Hall Hire	9,872.35	512.70
Courses	800.00	50.00
Coaching Expenses	4,950.35	97.90
Petrol	436.93	20.00
Competition Entries	275.00	21.00
Trips / Event Travel Expenses	280.55	198.00
Awards Ceremony / Home Comp	20.00	316.48
Legal	500.00	-
Stationary / Ink / Postage	2,246.64	732.38
Jack Petchy Expenses	3,363.55	1,105.66
Miscellaneous	253.80	127.38
Meals/Food	894.82	432.79
Charity	2,000.00	31.35
Advertising	4,285.72	282.02
Repairs	3,723.66	-
Insurance	656.27	175.61
Accountancy	360.00	250.00

Total Outgoing Resources

43,320.29 **13,990.29**

Computer Equipment	6,382.96	-
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Excess of Incoming/(Outgoing) Resources	-5,070.32	7,479.43
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Surplus for the year

19,899.55 **24,969.87**

Represented by: Closing Balances

Bank Account	19,899.55	24,969.87
Cash balance	-	-
	<u>19,899.55</u>	<u>24,969.87</u>



Section A

Independent Examiner's Report

Report to the trustees	United Judo		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1178291
	Set out on pages 1		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:  **Date:** 31/01/2024

Name: Jake Moore

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

Address: 32 Holly Tree Ave
Swanley, Kent
BR8 7BD

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.

N/A

UNITED JUDO

England & Wales - Charity number 1178291

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day1
4
2020

31
03
2021

Section A

Reference and administration details

UNITED JUDO

Charity name

Other names charity is known by

1178291

Registered charity number (if any)

6 WATLING STREET

Charity's principal address

DARTFORD

KENT

DA1 1RF

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)

David Quinn
Chair/Head Coach

1

Daniel Sargent
Club Coach

2

Brayden Quinn
Club Coach

3

Paraic Hernon
Club Coach

4

Sean Seal

5

6

7

8

9

10

11

12

13

15

16

17

18

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 (eg. trust deed, constitution)
Constitution of United Judo	
	How the charity is constituted (eg. trust, association, company)
Charitable Incorporated Organisation	
	Trustee selection methods (eg. appointed by, elected by)
The method of selection of trustees is by appointment when a resolution is passed at a properly convened meeting of all existing trustees.	

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

The object of the Club is the promotion of community participation in healthy recreation. It is for the benefit of the inhabitants of Bexleyheath and Dartford by providing facilities for judo practice.

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)

This has been a very hard year for the Club with the onset of Covid 19 impacting the running of our successful club.

We have tried very hard to keep the Club current by using all means of social media including Instagram, Facebook, Email, Youtube. This enabled us to keep in touch with our club members over this year.

March saw us go into the first full lockdown so we started with "live" keep fit classes on Instagram with one of our volunteer Personal Trainers. This was really successful. We posted numerous inspiring videos of past and current champions on our Facebook page.

In April we set up some challenges for the children to participate in along with setting up weekly Zoom fitness classes.

May was again setting up Zoom fitness classes where all our coaches took in turns to take and many of our children joined in. We also gave away much of our old jigsaw mats to those that wished to train outside in the fresh air.

In June we were really pleased to have one of our Olympic judo champions, Nekoda Davis, take the children on a Zoom fitness class which was well attended.

In July and August we reposted our Awards Night videos for the children to see how well they were doing prior to Covid. We bought extra training equipment for our "Return to Judo" fitness classes.

Sept/Oct we were able to open the junior and senior classes for non-contact fitness sessions following all the government guidelines. This did limit our numbers but we were able to offer two nights with two sessions with cleaning in between of all equipment and mats. Our back to action plan was posted on our Facebook page.

In November we saw another lockdown. Therefore nothing was able to go ahead this side of Xmas.

Januany/February/March we offered one to one training outside. More inspiring videos were posted on FB with certain drills allocated to do whilst at home and not at club.

The children were asked to complete their next grades by video link so that we could assess them.

Trustees decided that the AGM for the Club would be postponed this year as not many of our members/parents would not connect.

April was the start of our New Year!!!! Onwards and Upwards.

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the summary of the main achievements of the charity during the year.

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 G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Position (eg Secretary, Chair, etc)

Date

**United Judo
Financial Statements
Y/E: 31/03/2021**

2020/21

2019/20

Opening Balances

Bank Account 15,220.98 17,298.37

15,220.98

17,298.37

Incoming Resources

Funds Received 1,225.00 26,881.60
 Jack Petchy 1,000.00 1,500.00
 Donations 188.00 700.00
 Event Travel Refund 7,317.62 741.20
 Purchase Refunds 47.77 263.35
 BJA Refunds 300.00 -
 Expenses Paid Personally 86.38

Total Incoming Resources

10,164.77

30,086.15

Outgoing Resources

BJA - 4,175.60
 Sports Wear - 2,331.17
 Equipment 1,466.76 1,337.87
 Hall Hire - 2,796.60
 Courses 92.50 155.00
 Coaching Expenses - 1,208.27
 Petrol - 579.06
 Competition Entries - 1,826.75
 Trips / Event Travel Expenses 45.27 9,975.33
 Awards Ceremony / Home Comp - 1,764.80
 Website / ICT 187.12 447.42
 Stationary / Ink / Postage 115.78 242.48
 Jack Petchy Expenses - 2,240.07
 Miscellaneous - -
 Charity 270.00 80.00
 Advertising 397.50 3,003.12
 Customer Refunds 5,151.70 -
 Insurance 168.68 -

Total Outgoing Resources

7,895.31

32,163.54

Excess of Incoming/(Outgoing) Resources 2,269.46 -2,077.39

Surplus for the year

17,490.44

15,220.98

Represented by: Closing Balances

Bank Account 17,490.44 15,220.98
 Cash in Hand - 14.40

17,490.44

15,235.38