



Trustees' Annual Report for the period

From

To

Period start date

Period end date

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)

1

David Quinn
Chair/Head Coach

2

Daniel Sargent
Club Coach

3

Brayden Quinn
Club Coach

4

Paraic Hernon
Club Coach

5

Sean Seal

6

7

8

9

10

11

12

13

14

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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 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