



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Mon	Yea
	1	4	2022		31	3	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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20				

### 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)

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

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 Hernon 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 Wycombe 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

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)

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
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**24,969.87**

**17,490.44**

**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	-	-

**19,899.55**

**24,969.87**



Section A

Independent Examiner's Report

Report to the trustees	United Judo		
On accounts for the year ended	31 <sup>st</sup> 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):

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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