



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

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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16				
17				
18				
19				
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 activity of the Club is the promotion of community participation in healthy recreation by the provision of facilities and coaching for Judo.
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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)

<p>We have had a very full year to March 2024.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Kagan, one of our adaptive players organised his own fundraising venture walk in March this year which raised in excess of £500.</p> <p>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.</p> <p>We participated again in the London Youth Games both boys and girls gaining a top four placing out of 32 Boroughs.</p> <p>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.</p> <p>We continue to participate in many competitions with the children and adults throughout the year.</p> <p>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.</p> <p>Onwards and upwards United!</p>
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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

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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

Full name(s)

DAVID QUINN

Position (eg Secretary, Chair, etc)

CHAIR

Date

04/01/2023

Opening Balances

Bank Account	19,899.55	24,969.87
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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
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Excess of Incoming/(Outgoing) Resources	5,129.46	-5,070.32
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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		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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").

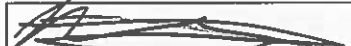
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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: 30/01/2025

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