



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 <sup>st</sup>	April	2024		31 <sup>st</sup>	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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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.

**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 3<sup>rd</sup> Dan as did Bill Sargent Jnr. 1<sup>st</sup> Dans went to Nick Seymour, Billy Adams, Adrian Crucianel and Ghena Nitalea. 2<sup>nd</sup> 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.

## **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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<b>Section F</b>	<b>Other optional information</b>
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<b>Section G</b>	<b>Declaration</b>
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The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)** DAVE QUINN

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**Full name(s)** DAVID QUINN

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

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**Date** 9/1/2026

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

**2024/25**

**2023/24**

**Opening Balances**

Bank Account	25,029.01	19,899.55
	<b><u>25,029.01</u></b>	<b><u>19,899.55</u></b>

**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**

<b><u>71,646.45</u></b>	<b><u>65,021.07</u></b>
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**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**

<b><u>68,452.01</u></b>	<b><u>59,601.30</u></b>
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Computer Equipment	0.00	290.31
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Excess of Incoming/(Outgoing) Resources	3,194.44	5,129.46
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**Surplus for the year**

<b><u>28,223.45</u></b>	<b><u>25,029.01</u></b>
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**Represented by: Closing Balances**

Bank Account	28,223.45	25,029.01
Cash balance	-	-
	<b><u>28,223.45</u></b>	<b><u>25,224.95</u></b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

United Judo

31<sup>st</sup> March 2025

1178291

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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

IER



**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