



RYECROFT JUDOKWAI		1178984		
Annual accounts for the period				
Period start date	01/01/2023	To	Period end date	31/12/2023

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	23,633	-	-	23,633	23,896
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	23,633	-	-	23,633	23,896
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	21,444	-	-	21,444	20,960
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	800
<b>Total</b>	S12	21,444	-	-	21,444	21,760
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	2,189	-	-	2,189	2,136
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	2,189	-	-	2,189	2,136
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	2,189	-	-	2,189	2,136
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	- 2,120	-	-	- 2,120	- 4,256
<b>Total funds carried forward</b>	S22	69	-	-	69	- 2,120

## Section B

## Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	41,834	-	-	41,834	39,645
<b>Total current assets</b>		B10	41,834	-	-	41,834	39,645
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>		B12	41,834	-	-	41,834	39,645
<b>Total assets less current liabilities</b>		B13	41,834	-	-	41,834	39,645
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	41,834	-	-	41,834	39,645
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19			-	-	-
Revaluation reserve		B20				-	
<b>Total funds</b>		B21	-	-	-	-	-
Signed by one or two trustees on behalf of all the trustees			Signature		Print Name		Date of approval dd/mm/yyyy
			N HAWKE				12/10/2024
			N HAWKE (Oct 12, 2024 10:40 GMT+1)				



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

## Section A Reference and administration details

Charity name

RYECROFT JUDOKWAI

Other names charity is known by

N/A

Registered charity number (if any)

1178984

Charity's principal address

BEESTON YOUTH & COMMUNITY CENTRE

WEST END

BEESTON

Postcode

NG9 1GL

### 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	NICK HAWKE	Chair		
2	COLIN HATFIELD	Trustee		
3	RAYMOND TOPPLE	Trustee		
4	ADRIAN LEIBERT	Trustee		
5				
6				
7				
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13				
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15				
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

### 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
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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 promotion of community participation in healthy recreation in particular by the provision of facilities for Judo, together with ancillary activities designed to improve health and fitness through physical exertion. These activities are provided via coached sessions to groups of individuals, taking place in Beeston, Nottinghamshire during weekday evenings and occasionally on a Saturday.

**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)**

The Object of the CIO is:

The promotion of community participation in healthy recreation in particular by the provision of facilities for Judo, together with ancillary activities designed to improve health and fitness through physical exertion.

The trustees continue to administer the CIO in line with guidance issued by the Charity Commission re. 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**

The last twelve months has once again been a year of progression for Ryecroft Judokwai. The charity continues to remain on sound financial footing, and participation numbers continue to hold at close to the maximum possible for the current periods of facility rental.

Notable this year has been the close ties that the charity has built with nearby international judo players. This has had multiple benefits across the local area:

Representatives of Ryecroft Judokwai who compete internationally (in one case including Olympic representation) have spent multiple evening's at the club coaching junior sessions. This has been inspirational for many of our younger members.

Several adult international players have also chosen to regularly train at our facility due to the standard of player that we have been able to develop over previous years. Not only does this benefit the upper end of competitive sport in the local area, but it also provides first-hand experience for our coaching team, which is then used to improve standards at all levels and age groups.

Ryecroft Judokwai has also been attended regularly by members of our paralympic visually impaired team and we are proud to have played a part in their Paris 2024 medal achievements.

As a result of our support for competitive judo, the BJA (our national governing body) has listed us as a step along their talent development pathway.

However, growing participation is also critical to our mission as a charity, and we continue to cater to complete beginners at all age groups. In particular, this year we have been very successful at growing adult beginner participation. We are now exploring additional training sessions to earlier in the evening and on a Sunday to grow numbers further.

Coaching continues to be provided by qualified coaches, including retaining some of those who undertook their qualifications last year.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The charity chooses to maintain a reserve of greater than £30K in order to continue operation in the face of unforeseen circumstances.

### Details of any funds materially in deficit

None

### 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)

Adrian Leibert

Adrian Leibert (Oct 15, 2024 09:31 GMT+1)

Position (eg Secretary, Chair, etc)

Trustee

Date

15/10/2024












# RYECROFT JUDOKWAI 2023

Final Audit Report

2024-10-15

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