



Registered Charity
No 1192279

BRANDON TABLE TENNIS CLUB

"Fitness, Friendship and Fun"

Brandon Community Hall, Brandon Lane, Brandon, DURHAM DH7 8PS

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Trustees' Annual Report

Introduction

The board of trustees have met regularly over the past year to oversee the running of the club. There have been no changes to the board in this period providing much needed stability to the club governance. The club has continued to grow and develop with membership now at 150 members. This represents an increase of almost 25% from last year and is a welcome sign that we continue to attract new members of all ages and abilities to our various sessions. This growth and the involvement of our members has helped maintain Brandon as one of the largest table tennis clubs in the North East. We continue to be affiliated to Table Tennis England as a Premier Club, as well as Northumberland, Sunderland and Stockton leagues.

Trustees and Volunteers

The club's continued development and ongoing operation owes a debt of thanks to many people. Our weekly diary of table tennis would not run without the valuable time and effort of both our session supervisors and our coaches. Our weekly sessions continue to be well attended and involve members of all ages and abilities playing either competitively or for recreational purposes. The ladies and girls group continues to run on Thursday mornings and continues to grow. Our Bat and Chat Club has proved once again to be extremely popular amongst the primarily retired members.

Achievements

The 2024/25 season saw some notable successes for the club. In the Sunderland league our young players the Brandon Jets won the third division title. In the Northumberland league Brandon Bravehearts won the first division title. We ran 12 league teams in the past season and all of teams progressed during the year and represented the club with great credit. Our younger players continued their development competing in the National Junior and Cadet leagues and continue to improve and develop. We have continued our coaching throughout the academic year in local primary schools. Thanks to our coaches and participating schools. Our thanks go to Durham AAP for their grant assistance in delivering this ongoing program.

And Finally

Our thanks go to all of our volunteers, coaches and trustees who continue to support our club. Our aim looking forward is to continue to provide table tennis activities and related benefits to our members. We would encourage involvement from others in the local community to increase wellness, friendship and healthy activity. We look forward to the continued support of our members to maintain our position as one of the leading table tennis clubs in the North East.

Jamie Westwater
Chair

28/05/25



Chair : Jamie Westwater

CLUB OFFICERS

Secretary : Paul Lupton

Treasurer : Jamie
Westwater

Welfare Officer : Gordon Mitchell

Head Coach : Dave Godbold



BRANDON TABLE TENNIS CLUB

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

BRANDON TABLE TENNIS CLUB

ACCOUNTS

Period from 1 April 2024 to 31 March 2025

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Independent Examiners Report to the Trustees of Brandon Table Tennis Club

I report on the accounts of Brandon Table Tennis Club for the year ended 31st March 2025 which are set out in the attached accounts.

Respective responsibilities of members and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act ;and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Joanne Stokoe FCCA
17th December 2025

BRANDON TABLE TENNIS CLUB**PROFIT AND LOSS ACCOUNT****Period from 1 April 2024 to 31 March 2025**

	2025		2024	
	£	£	£	£
Member contributions		18,143		13,284
Grants received		5,950		10,240
		24,093		23,524
Stock adjustment	110		115	
Purchases	69		124	
		179		239
GROSS PROFIT		23,914		23,285
OVERHEADS				
Coaching costs	8,290		9,218	
Hall hire	14,621		11,681	
Club shirts	1,777		-	
Repairs and renewals	-		10	
Insurance	149		139	
Postage, printing, stationery and I.T.	76		132	
Subscriptions	85		85	
League fees	1,185		951	
Sundries	311		247	
Depreciation	1,150		1,533	
		27,644		23,996
NET LOSS		(3,730)		(711)

BRANDON TABLE TENNIS CLUB**BALANCE SHEET****31 MARCH 2025**

	2025		2024	
	£	£	£	£
FIXED ASSETS		3,450		4,600
CURRENT ASSETS				
Stock	180		290	
Cash at bank	19,640		27,647	
Cash in hand	995		732	
	<u>20,815</u>		<u>28,669</u>	
CURRENT LIABILITIES				
Sundry creditors	2,245		1,569	
Deferred income	1,490		7,440	
	<u>3,735</u>		<u>9,009</u>	
Net Current Assets		<u>17,080</u>		<u>19,660</u>
NET ASSETS		<u><u>20,530</u></u>		<u><u>24,260</u></u>
FINANCED BY :				
Capital and reserves				
Brought forward		24,260		24,971
Profit for the year		(3,730)		(711)
		<u>20,530</u>		<u>24,260</u>

We approve the accounts set out on pages 2 to 4 and confirm that we have made available all relevant records and information for their preparation.

Approved by the trustees on 30th November 2025

BRANDON TABLE TENNIS CLUB
J WESTWATER

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P LUPTON

BRANDON TABLE TENNIS CLUB**NOTES TO THE ACCOUNTS****Period from 1 April 2024 to 31 March 2025**

	2025		2024	
	£	£	£	£
<u>FIXED ASSETS</u>				
Equipment				
Brought forward	14,942		14,942	
Depreciation	(11,492)		(10,342)	
		3,450		4,600
		3,450		4,600