

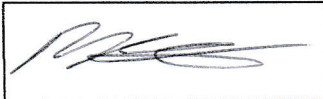
**LUTON TOWN BOWLING CLUB**  
**Statement of assets and liabilities at 31 December 2024**

Details	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
<b>Cash funds</b>			
Bardlays Bank: Current Account	10,729		
The Charity Bank: Savings Account	11,000		
Petty Cash	0		
<b>Total cash funds</b>	<b>21,729</b>	<b>0</b>	<b>0</b>



Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost	Current Value
	Bar Stock	Unrestricted	540	540

**Examiner's Report**

I have examined the above Balance Sheet with the Receipts and Payments Accounts of the Luton Town Bowling Club for the year ending 31 December 2024. In my opinion they show a true and correct view of the Club's affairs in accordance with the books and documents produced to me

Signature	Print Name	Date of Approval
	MATT BONSER	24/25

**Signed by two trustees on behalf of all the trustees**

Signature	Print Name	Date of Approval
	R. J. BENNETT	8/3/25
	J ALLEN	8/3/25

LUTON TOWN BOWLING CLUB	Charity Number
	1202084

**Receipts and Payments Accounts**  
**For the year ended 31 December 2024**

**Receipts and Payments**

	Unrestricted Funds £	Restricted Funds £	Total Funds £	10 months February to December 2023 £
<b>Receipts</b>				
Transfer of Funds from Luton Town CASC	0		0	15,855
Subscriptions	2,200		2,200	615
Match Income	1,934		1,934	1,261
Competition Fees	445		445	440
Sale of Clothing etc	324		324	84
Sponsorship	912		912	550
100 Club Draw	1,248		1,248	1,230
Ashcroft Bowling Club Donation	1,800		1,800	2,540
Government & Local Grants	0		0	5,000
Social Events Profit	0		0	490
Bar Sales	4,733		4,733	4,005
Sundry Income	352		352	92
Investment Interest	127		127	74
<b>Total Receipts</b>	<b>14,075</b>	<b>0</b>	<b>14,075</b>	<b>32,236</b>
<b>Payments</b>				
Affiliation Fees	463		463	0
Competition Fees	626		626	0
Catering	838		838	976
Ashcroft Social Membership	340		340	340
Insurance (Contents & Liability)	786		786	710
Green: Maintenance	4,737		4,737	3,432
Green: New Equipment	190		190	1,157
Green: Machinery - Service & Repairs	1,161		1,161	973
Building Repairs & Decoration	367		367	923
Bar Purchases	2,315		2,315	1,210
Bar Equipment	0		0	95
Legal Fees	0		0	660
Clothing Purchases	0		0	588
100 Club Draw	455		455	510
Printing & Signage	0		0	360
Sundry Expenses	282		282	88
<b>Total Payments</b>	<b>12,560</b>	<b>0</b>	<b>12,560</b>	<b>12,022</b>
<b>Net of receipts/(payments)</b>	<b>1,515</b>	<b>0</b>	<b>1,515</b>	<b>20,214</b>
<b>Cash funds last year end</b>	<b>20,214</b>	<b>0</b>	<b>20,214</b>	<b>0</b>
<b>Cash funds this year end</b>	<b>21,729</b>	<b>0</b>	<b>21,729</b>	<b>20,214</b>

# Independent Examiner's Report on the Accounts

Report to the trustees/members of Luton Town Bowling Club

On accounts for the year ended 31 December 2024

Charity Number 1202084

Set out on Pages 5 and 6

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024

## Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Charities Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

2.4.25

Name:

MATT BONSEY

Address:

19 THE BELFRY  
LUTON  
LU2 7GA



Internally, procedures are in place for the authorisation of expenditure and the receipt of moneys. Cash books and Bank statements are reconciled monthly.

### **Financial Review**

The club has continued to be run prudently with any expenses over £500 per item needing approval from both the Chairman and the Treasurer. The income for the 12 months to 31 December 2024 was £14,075 and the expenditure was £12,560 leaving a bank balance at 31 December 2024 of £21,729

The Receipts and Payment Account for the 12 months is on pages 5 and 6

### **Investment policy**

Monies not needed for short-term use are placed on deposit at the bank.

### **Reserves policy**

The reserves at 31 December 2024 were £21,729 representing 13 months of future expenditure. The target is 9 months of future expenditure which is £20,000

### **Future strategy**

The Club is currently sharing the green with Ashcroft Bowling Club who lease from Luton Borough Council. An application has been made to Luton Borough Council for a 25-year Asset Lease in the name of Luton Town Bowling Club. For the 2024 season the former members of Ashcroft became full time members of Luton Town. Once the new lease is signed hopefully in 2025 Ashcroft Bowling Club will be dissolved and the assets will be transferred to Luton Town Bowling Club.

### **Facility improvements during 2024.**

During the Winter/Spring of 2024/25 the club has worked hard on improving the hedgerows and surrounds of the bowling green, cutting back overgrown parts of the perimeter fencing, updating signage, while the council has repaired damaged guttering as a condition of agreeing a new lease.

### **Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature: 

Full name: DAVID FROST

Position: Chair

Date: 01/01/2025

office be passed at a meeting of the Committee by a majority comprising two-thirds of the members present and entitled to vote.

New trustees are expected to familiarise themselves with the charity and the context within which it operates. New trustees also read the Charity Commission publication "The Essential Trustee: What you need to know". The Trustees in 2023 are listed on Page 2.

The Officers of the Club shall be Full Members of the Club and shall consist of Chairman, Secretary, Treasurer, Club Captain, Match Secretary, Bar Committee Representative, Social Committee Manager, Bowling Green Manager and 2 committee members. Officers shall be elected at the Annual General Meeting and shall hold office for the period of election, retiring at the end of the period of election. All Officers of the Club shall be eligible for re-election to the same office or another office at the end of their current period of election.

### **Reference and Administrative details**

Charity Name: Luton Town Bowling Club

Registered Charity Number: 1202084

Registered Address: Ashcroft Road Recreation Ground, Luton, LU2 9AD

Club Secretary: E Swann      Email: eddieswann@ymail.com      Mobile: 07831 509576

Trustees:

David Frost (Chair)  
James Allen  
Robert Bennett

Bank:

Barclays Bank UK PLC Leicester LE87 2BB.

Solicitors:

Gisby Harrison Solicitors, Goffs Oak House, Goffs Lane, Goffs Oak, Hertfordshire EN7 5HG

### **Risk Management**

The club adheres to the Safeguarding Policy of Bowls England and ensures that all the contents are communicated to members and clearly displayed within the club premises for members and visitors. The Club has a Welfare Officer who has attended a Safeguarding Course and has a certificate.

In the short term the risks to a shortfall in funding are minimised by the Reserves held.



## **LUTON TOWN BOWLING CLUB      CHARITY NUMBER: 1202084**

### **Trustees' Annual Report for the period**

**Period start date**  
**From 01 01 2024**

**Period end date**  
**To 31 12 2024**

The name of the charity is the Luton Town Bowling Club. The Club was formed in 1907. It became a Charitable Incorporated Organisation on 24 February 2023 having previously been a Community Amateur Sports Club (CASC). In 2021 the Club moved from the green in Bowling Green Lane, Luton to share the facility at the Ashcroft Road Recreation Ground with the Ashcroft Bowling Club.

### **Objectives**

The objectives are the promotion of community participation in healthy recreation in Luton and surrounding areas by the provision of facilities for the playing of flat green bowls.

To use bowls as a tool to improve the physical and mental wellbeing of the members and those who spectate.

### **Activities**

Membership of the Club is open to anybody who wishes to play bowls. Membership entitles them to play in matches organised by the Club or roll-ups. During the 2024 season the Club played friendly matches against other Clubs and entered the Bedfordshire County League, the Luton and District League and the Luton and District Monday Night Triples League. The Club and individuals also entered Bowls England and Bowls Bedfordshire competitions. There was also a Club Night with casual bowling for existing and new members.

### **Achievements and Performance**

In 2024 we continued the refurbishment of the pavilions and changing rooms via deep clean and repainting. Work on the playing surface continued and once again were rewarded with county competition qtr/semi finals hosting. The club had continued success in national competitions and represented Bedfordshire nationally. There were 3 representatives playing in the National finals at Leamington in August.

Membership numbers remained constant and there are already new members set up for 2025

### **Structure, Governance and Management**

The Club is affiliated to Bowls England and Bowls Bedfordshire.

The Club's governing document is the constitution adopted in November 2022. It became a Charitable Incorporated Organisation (CIO) on 24 February 2023.

The constitution requires there to be at least three Trustees who shall be appointed from time to time as necessary by the Committee of the Club from among Full or Honorary Members who are willing to be so appointed. A Trustee shall hold office for a maximum term of ten years, or until they resign by notice in writing given to the Committee or until a resolution removing them from

Charity Number: 1202084



**Report of the Trustees and Financial Statements**  
**For the period ended 31 December 2024**  
**For**  
**Luton Town Bowling Club**