

# TOTTON AND DISTRICT THREE SCORE CLUB

England & Wales · Charity number 228755

## Details

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**Other names** TOTTON THREE SCORE CLUB

**Status** Registered

**Legal form** Other

**Registered** 1968-02-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Three Score Club  
Library Road  
Totton  
Southampton  
SO40 3RS

**Phone** 02380865355

**Email** [SECRETARY@THREESCORECLUB.ORG](mailto:SECRETARY@THREESCORECLUB.ORG)

**Website** [threescoreclub.org](http://threescoreclub.org)

## Activities

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**Objects:** TO PROVIDE FACILITIES FOR EDUCATION AND PHYSICAL AND MENTAL RECREATION AND TO PURSUE ANY OBJECTS WHICH NOW OR HEREAFTER MAY BE DEEMED CHARITABLE FOR THE BENEFIT OF ELDERLY PEOPLE WHO ARE OF LIMITED MEANS AND WHO LIVE IN TOTTON AND DISTRICT.

**Activities:** Provide volunteer run activities for older people in the Totton District including Dancing, Knitting Group, Keep Fit, Games such as Snooker, Darts, Table Tennis, Whist, Bowls, as well as party events, Art Class, Coffee Morning, Days out by coach and UK based holidays.

## Classification

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- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Elderly/old People

## Geography

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- **Area of benefit:** TOTTON AND DISTRICT
- Hampshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,499	£29,960	-	-
2023-12-31	£26,464	£28,003	-	-
2022-12-31	£21,320	£26,705	-	-
2021-12-31	£16,985	£19,360	-	-
2020-12-31	£17,728	£24,024	-	-

## Trustees

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Name	Role	Appointed
Cyril George Ferris		2019-06-04
David Harrison		2015-10-05
VALERIE HYETT		2011-09-02

**TOTTEN AND DISTRICT THREE SCORE CLUB**

England & Wales - Charity number 228755

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# Accounts

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# **Totton and District Three Score Club**

## **Trustees' Report for year ending 31<sup>st</sup> December 2024**

The Club continues to adapt its offering of activities for the over 60s in Totton and the surrounding Districts whilst continuing to minimise the cost for those attending.

Membership remains around 300 with the loss of some of the older members being replaced by new members.

The Club made a small operational profit for the year of £539..

The value of the the Club's until trusts grew over the year but these are unrealised values as they remain invested in the unit trusts to provided future funding for future expenses to maintain the Club building.

Volunteers continue to maintain the building and its decoration.

Besides the regular weekly events, the Club continued to run a number of special events which were well supported by the members as well as the regular activities. It also organised two Christmas dinner sessions for over 100 members to enjoy a Christmas Lunch. There were also days out and UK based holidays.

**TOTTON AND DISTRICT THREE SCORE CLUB  
ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**TOTTON AND DISTRICT THREE SCORE CLUB**  
**YEAR ENDED 31 DECEMBER 2024**

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**TOTTON AND DISTRICT THREE SCORE CLUB**  
**ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024**

# **TOTTON AND DISTRICT THREE SCORE CLUB**

## **INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF TOTTON AND DISTRICT THREE SCORE CLUB FOR THE YEAR ENDED 31 DECEMBER 2024**

We have examined the accounts on pages 3 to 5, which have been prepared under the historical cost convention.

This report is made solely to the Club's members, as a body. Our examination has been undertaken so that we might state to the Club's members those matters we are required to state to them in an Independent Examiner's report and for no other purpose.

### **RESPECTIVE RESPONSIBILITIES OF THE CLUB AND THE EXAMINER**

The Club's constitution requires that proper books of account be kept which disclose, with reasonable accuracy, the Club's income and expenditure and its assets and liabilities. It is our responsibility to form an independent opinion, based on our examination, on the accounts prepared from these records and to report our opinion to you.

### **SCOPE OF THE EXAMINATION OF THE FINANCIAL STATEMENTS**

An Independent Examination includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the accounts. It also includes an assessment of the significant estimates and judgments made by the Club's officials in the preparation of the accounts, and of whether the accounting policies are appropriate to the Club's circumstances, consistently applied and adequately disclosed.

We planned and performed our examination so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the accounts are free from material misstatement, whether caused by fraud or other irregularity or error.

In forming our opinion we also evaluated the overall adequacy of the presentation of information in the accounts.

### **OPINION**

In our opinion the accounts give a true and fair view of the state of the Club's affairs as at 31 December 2024 and of its surplus for the year then ended, and have been properly prepared in accordance with its constitution.

Mandair & Co.  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

Date: 7 April 2025

# TOTTON AND DISTRICT THREE SCORE CLUB

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
<b>RECEIPTS</b>				
Membership subscriptions		4,283		4,287
Hall hire, less refunds		2,376		2,723
Refreshments sold	3,853		4,235	
Less: refreshments purchased	<u>916</u>		<u>550</u>	
		2,937		3,685
Grants and donations received	87		652	
Bowls	1,060		613	
Bingo	2,847		1,740	
Snooker	494		520	
Curling	37		0	
Whist	660		410	
Table Tennis	833		288	
Dancing	4,084		2,396	
Draws and Sweeps	2,683		2,022	
Table Top sales, Friday mornings and Tombola	488		447	
Christmas lunch	2,544		2,112	
Christmas draw receipts	769		0	
Art Instruction class	773		328	
Keep Fit class	1,141		515	
Craft	445		223	
Country and Western	136		0	
Concert	519		436	
Sundry income	220		291	
MacMillan Cancer collections	230		225	
Air Ambulance collections	<u>144</u>		<u>111</u>	
		20,194		13,329
<b>Total receipts before interest and investment gains</b>		<u>29,790</u>		<u>24,024</u>
Interest received		188		89
Realized gain on disposal of investment fund		521		2,351
<b>Total receipts for the year, carried forward</b>		<u>30,499</u>		<u>26,464</u>

# TOTTON AND DISTRICT THREE SCORE CLUB

## RECEIPTS AND PAYMENTS ACCOUNT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
<b>Total receipts for the year, brought forward</b>			30,499	26,464
<b>PAYMENTS</b>				
Ground rent to Council		3,220		3,081
Insurance premium		2,575		2,082
Heat, Light, Water and Telephone		8,245		8,518
Printing, Postage and Stationery		445		151
Secretary and Treasurer		3,850		2,760
Computer		469		0
Cleaner, including windows		3,675		3,900
Accountancy		480		480
Christmas Lunch		2,808		2,244
Christmas draw prizes		457		0
Licences and Legal Fees		1,895		1,523
Bingo books and markers		383		425
Repairs and Renewals		1,034		2,269
Singers		0		80
MacMillan Cancer donations		230		225
Air Ambulance donations		144		85
Sundry expenses		50		180
			29,960	28,003
<b>Surplus/(deficit) for the year</b>			<u>539</u>	<u>(1,539)</u>

# TOTTON AND DISTRICT THREE SCORE CLUB

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

	31 DECEMBER 2024		31 DECEMBER 2023	
	£	£	£	£
<b>FIXED ASSETS</b>				
Leasehold building at revaluation		320,000		320,000
Games, equipment and furniture (at half insurance value)		15,000		15,000
<b>TOTAL FIXED ASSETS</b>		<u>335,000</u>		<u>335,000</u>
<b>CURRENT ASSETS</b>				
Stocks of goods and stationery		500		500
Investment Funds - purchase cost	50,521		50,000	
Unrealized gain at 31/12/24	<u>31,126</u>		<u>24,242</u>	
		81,647		74,242
Lloyds Bank - Daily account		12,904		10,117
Nationwide Building Society - Club account		5,539		5,351
Lloyds Bank - Holiday Fund		1,619		1,690
Cash in Hand		719		684
Total current assets		<u>102,928</u>		<u>92,584</u>
<b>CURRENT LIABILITIES</b>				
Members Holiday Fund		(1,619)		(1,690)
Accruals		(4,312)		(1,320)
<b>NET CURRENT ASSETS</b>		<u>96,997</u>		<u>89,574</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>431,997</u>		<u>424,574</u>
<b>REPRESENTED BY:</b>				
Reserves brought forward		153,870		155,409
Surplus/(deficit) for the year		539		(1,539)
Revaluation of building and equipment		246,462		246,462
Unrealized gain on investment funds		31,126		24,242
<b>RESERVES CARRIED FORWARD</b>		<u>431,997</u>		<u>424,574</u>

# **TOTTON AND DISTRICT THREE SCORE CLUB**

## **INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF TOTTON AND DISTRICT THREE SCORE CLUB FOR THE YEAR ENDED 31 DECEMBER 2024**

We have examined the accounts on pages 3 to 5, which have been prepared under the historical cost convention.

This report is made solely to the Club's members, as a body. Our examination has been undertaken so that we might state to the Club's members those matters we are required to state to them in an Independent Examiner's report and for no other purpose.

### **RESPECTIVE RESPONSIBILITIES OF THE CLUB AND THE EXAMINER**

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### **SCOPE OF THE EXAMINATION OF THE FINANCIAL STATEMENTS**

An Independent Examination includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the accounts. It also includes an assessment of the significant estimates and judgments made by the Club's officials in the preparation of the accounts, and of whether the accounting policies are appropriate to the Club's circumstances, consistently applied and adequately disclosed.

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In forming our opinion we also evaluated the overall adequacy of the presentation of information in the accounts.

### **OPINION**

In our opinion the accounts give a true and fair view of the state of the Club's affairs as at 31 December 2024 and of its surplus for the year then ended, and have been properly prepared in accordance with its constitution.

Mandair & Co.  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

Date: 7 April 2025

**TOTTEN AND DISTRICT THREE SCORE CLUB**

England & Wales - Charity number 228755

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# Accounts

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# **Totton and District Three Score Club**

## **Trustees' Report for year ending 31<sup>st</sup> December 2023**

The Club continued to provide a mixture of events and activities for members who are all over the age of 60 and who live in Totton and the surrounding area. These activities and events are provided at very low cost due to the leadership of the volunteers who run the sessions.

Membership remained has fallen to just under 300 with a continued turn over and new members replacing those who left.

The Club made a small loss in the year of £1,539 year.

Investments in the unit trusts fluctuated with the market but remained in a good position and some units were sold to realise the gains in their value whilst keeping the total value above the amount originally invested.

Volunteers continue to maintain the building and its decoration.

The Club continued to run a number of special events which were well supported by the members as well as the regular activities. It also organised two Christmas dinner sessions for over 100 members to enjoy a Christmas Lunch. There were also days out and UK based holidays.

**TOTTON AND DISTRICT THREE SCORE CLUB**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
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# TOTTON AND DISTRICT THREE SCORE CLUB

YEAR ENDED 31 DECEMBER 2023

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### **OPINION**

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Mandair & Co.  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

Date: 20 February 2024

# TOTTON AND DISTRICT THREE SCORE CLUB

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

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	2023		2022	
	£	£	£	£
<b>RECEIPTS</b>				
Membership subscriptions		4,287		3,364
Hall hire, less refunds		2,723		3,084
Refreshments sold	4,235		3,743	
Less: refreshments purchased	<u>550</u>		<u>271</u>	
		3,685		3,472
Grants and donations received	652		271	
Bowls	613		565	
Bingo	1,740		1,088	
Snooker	520		611	
Kurling	0		13	
Whist	410		398	
Table Tennis	288		203	
Dancing	2,396		2,300	
Draws and Sweeps	2,022		1,808	
Table Top sales, Friday mornings and Tombola	447		472	
Christmas lunch	2,112		1,548	
Art Instruction class	328		330	
Keep Fit class	515		549	
Craft	223		177	
Country and Western	0		56	
Concert	436		229	
Sundry income	291		167	
MacMillan Cancer collections	225		332	
Air Ambulance collections	<u>111</u>		<u>257</u>	
		13,329		11,374
<b>Total receipts before interest and investment gains</b>		<u>24,024</u>		<u>21,294</u>
Interest received		89		26
Realized gain on disposal of investment fund		2,351		0
<b>Total receipts for the year, carried forward</b>		<u>26,464</u>		<u>21,320</u>

# TOTTON AND DISTRICT THREE SCORE CLUB

## RECEIPTS AND PAYMENTS ACCOUNT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2023

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	2023		2022	
	£	£	£	£
<b>Total receipts for the year, brought forward</b>			26,464	21,320
<b>PAYMENTS</b>				
Ground rent to Council		3,081		2,726
Insurance premium		2,082		1,911
Heat, Light, Water and Telephone		8,518		7,638
Printing, Postage and Stationery		151		425
Secretary and Treasurer		2,760		4,330
Cleaner, including windows		3,900		3,450
Accountancy		480		480
Christmas Lunch		2,244		2,171
Licences and Legal Fees		1,523		180
Bingo books and markers		425		373
Repairs and Renewals		2,269		2,321
Singers		80		160
MacMillan Cancer donations		225		332
Air Ambulance donations		85		208
Sundry expenses		180		0
		<u>28,003</u>		<u>26,705</u>
<b>Surplus/(deficit) for the year</b>		<u>(1,539)</u>		<u>(5,385)</u>

# TOTTON AND DISTRICT THREE SCORE CLUB

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	31 DECEMBER 2023		31 DECEMBER 2022	
	£	£	£	£
<b>FIXED ASSETS</b>				
Leasehold building at revaluation		320,000		320,000
Games, equipment and furniture (at half insurance value)		15,000		15,000
<b>TOTAL FIXED ASSETS</b>		<u>335,000</u>		<u>335,000</u>
<b>CURRENT ASSETS</b>				
Stocks of goods and stationery		500		500
Investment Funds - purchase cost	50,000		55,000	
Unrealized gain at 31/12/23	<u>24,242</u>		<u>22,409</u>	
		74,242		77,409
Lloyds Bank - Daily account		10,117		6,709
Nationwide Building Society - Club account		5,351		5,262
Lloyds Bank - Holiday Fund		1,690		1,455
Cash in Hand		684		0
Total current assets		<u>92,584</u>		<u>91,335</u>
<b>CURRENT LIABILITIES</b>				
Members Holiday Fund		(1,690)		(1,455)
Accruals		(1,320)		(600)
<b>NET CURRENT ASSETS</b>		<u>89,574</u>		<u>89,280</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>424,574</u>		<u>424,280</u>
<b>REPRESENTED BY:</b>				
Reserves brought forward		155,409		160,794
Surplus/(deficit) for the year		(1,539)		(5,385)
Revaluation of building and equipment		246,462		246,462
Unrealized gain on investment funds		24,242		22,409
<b>RESERVES CARRIED FORWARD</b>		<u>424,574</u>		<u>424,280</u>

**TOTTON AND DISTRICT THREE SCORE CLUB**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

# TOTTON AND DISTRICT THREE SCORE CLUB

YEAR ENDED 31 DECEMBER 2023

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**ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2023**

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### **OPINION**

In our opinion the accounts give a true and fair view of the state of the Club's affairs as at 31 December 2023 and of its surplus for the year then ended, and have been properly prepared in accordance with its constitution.

Mandair & Co.  
Chartered Accountants  
Partnership House  
84 Lodge Road  
Southampton  
Hampshire  
SO14 6RG

Date: 20 February 2024

# TOTTON AND DISTRICT THREE SCORE CLUB

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

---

	2023		2022	
	£	£	£	£
<b>RECEIPTS</b>				
Membership subscriptions		4,287		3,364
Hall hire, less refunds		2,723		3,084
Refreshments sold	4,235		3,743	
Less: refreshments purchased	<u>550</u>		<u>271</u>	
		3,685		3,472
Grants and donations received	652		271	
Bowls	613		565	
Bingo	1,740		1,088	
Snooker	520		611	
Kurling	0		13	
Whist	410		398	
Table Tennis	288		203	
Dancing	2,396		2,300	
Draws and Sweeps	2,022		1,808	
Table Top sales, Friday mornings and Tombola	447		472	
Christmas lunch	2,112		1,548	
Art Instruction class	328		330	
Keep Fit class	515		549	
Craft	223		177	
Country and Western	0		56	
Concert	436		229	
Sundry income	291		167	
MacMillan Cancer collections	225		332	
Air Ambulance collections	<u>111</u>		<u>257</u>	
		13,329		11,374
<b>Total receipts before interest and investment gains</b>		<u>24,024</u>		<u>21,294</u>
Interest received		89		26
Realized gain on disposal of investment fund		2,351		0
<b>Total receipts for the year, carried forward</b>		<u>26,464</u>		<u>21,320</u>

# TOTTON AND DISTRICT THREE SCORE CLUB

## RECEIPTS AND PAYMENTS ACCOUNT (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2023

---

	2023		2022	
	£	£	£	£
<b>Total receipts for the year, brought forward</b>			26,464	21,320
<b>PAYMENTS</b>				
Ground rent to Council		3,081		2,726
Insurance premium		2,082		1,911
Heat, Light, Water and Telephone		8,518		7,638
Printing, Postage and Stationery		151		425
Secretary and Treasurer		2,760		4,330
Cleaner, including windows		3,900		3,450
Accountancy		480		480
Christmas Lunch		2,244		2,171
Licences and Legal Fees		1,523		180
Bingo books and markers		425		373
Repairs and Renewals		2,269		2,321
Singers		80		160
MacMillan Cancer donations		225		332
Air Ambulance donations		85		208
Sundry expenses		180		0
		<u>28,003</u>		<u>26,705</u>
<b>Surplus/(deficit) for the year</b>		<u>(1,539)</u>		<u>(5,385)</u>

# TOTTON AND DISTRICT THREE SCORE CLUB

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	31 DECEMBER 2023		31 DECEMBER 2022	
	£	£	£	£
<b>FIXED ASSETS</b>				
Leasehold building at revaluation			320,000	320,000
Games, equipment and furniture (at half insurance value)			15,000	15,000
<b>TOTAL FIXED ASSETS</b>			<u>335,000</u>	<u>335,000</u>
<b>CURRENT ASSETS</b>				
Stocks of goods and stationery		500		500
Investment Funds - purchase cost	50,000		55,000	
Unrealized gain at 31/12/23	<u>24,242</u>		<u>22,409</u>	
		74,242		77,409
Lloyds Bank - Daily account		10,117		6,709
Nationwide Building Society - Club account		5,351		5,262
Lloyds Bank - Holiday Fund		1,690		1,455
Cash in Hand		684		0
Total current assets		<u>92,584</u>		<u>91,335</u>
<b>CURRENT LIABILITIES</b>				
Members Holiday Fund		(1,690)		(1,455)
Accruals		(1,320)		(600)
<b>NET CURRENT ASSETS</b>		<u>89,574</u>		<u>89,280</u>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<u>424,574</u>		<u>424,280</u>
<b>REPRESENTED BY:</b>				
Reserves brought forward		155,409		160,794
Surplus/(deficit) for the year		(1,539)		(5,385)
Revaluation of building and equipment		246,462		246,462
Unrealized gain on investment funds		24,242		22,409
<b>RESERVES CARRIED FORWARD</b>		<u>424,574</u>		<u>424,280</u>