

WORTHING BOYS' CLUB

England & Wales · Charity number 305449

Details

Status Registered

Legal form Other

Registered 1963-09-18

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

Contact

Address Worthing Boys Club
Ivy Arch Road
Worthing
BN14 8BX

Phone 01903 233765

Email worthingboysclub@hotmail.com

Website www.worthingboysclub.co.uk

Activities

Objects: PURPOSES OF A BOYS' CLUB.

Activities: Indoor sports activities, including football, badminton, dodgeball, basketball, hockey, handball, volleyball, sponge attack, stinger, tug of war and many more. Also in the club we have a full size snooker table, pool table, table football, many table tennis tables, darts, big screen television.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** BOROUGH OF WORTHING
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,717	£26,492	-	-
2024-03-31	£16,000	£26,888	-	-
2023-03-31	£18,939	£23,524	-	-
2022-03-31	£25,944	£13,969	-	-
2021-03-31	£13,830	£10,996	-	-

Trustees

Name	Role	Appointed
DAVID BASHFORD	Chair	2013-01-15
ANNETTE AUDREY HOLDAWAY		2013-01-15
BRYAN LEONARD CROFT		
Gary Searle		2017-04-01
M H V HOLDAWAY		2006-07-18

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Accounts

Income & Expenditure

Worthing Boys' Club

For the year ended 31 March 2022

Cash Basis

	MAR 2022	FEB 2022	JAN 2022	YTD
Income				
Canteen Receipts	524.24	-	-	1,214.00
Club Machines	5.50	5.80	3.70	19.90
Fund Raising	-	-	3.75	253.02
Jumble Sales	408.77	297.08	70.27	3,162.78
Member Subscriptions	380.00	308.00	180.00	1,336.00
Rent received	376.00	414.00	735.00	5,585.00
Subscribers	-	10.00	-	155.00
Donations	-	40.45	2,101.26	2,800.49
Recycling Income	-	-	1,173.43	3,032.27
Total Income	1,694.51	1,075.33	4,267.41	17,558.46
Exceptional Income				
Grant Income	-	-	-	8,000.00
Sale of Equipment	-	-	-	383.24
Interest Income	1.03	0.45	0.19	2.12
Total Exceptional Income	1.03	0.45	0.19	8,385.36
Expenditure				
Advertising & Marketing	-	-	-	30.00
Canteen Expenses	99.69	429.44	154.05	1,040.10
Cleaning	-	-	-	333.57
Employers National Insurance	13.32	13.32	13.32	160.42
Equipment & Furniture Expenses	-	-	10.24	245.82
General Expenses	5.22	5.22	5.22	62.64
Insurance	147.20	147.10	147.10	1,765.30
IT Software and Consumables	14.40	-	7.20	21.60
Leader's Wages	894.68	894.68	894.68	6,105.36
Light, Power, Heating	411.84	317.22	171.89	1,680.61
Printing & Stationery	-	-	66.82	66.82
Repairs & Maintenance	-	389.98	-	433.02
Telephone & Internet	47.23	47.90	47.90	605.14
TV Licence	13.37	13.37	13.43	159.00
Waste Disposal	66.28	-	87.30	348.67
Water Rates	-	91.11	91.11	911.26
Total Expenditure	1,713.23	2,349.34	1,710.26	13,969.33
Total Surplus/(Deficit)	(17.69)	(1,273.56)	2,557.34	11,974.49