

BURY SPORTS CLUB

England & Wales · Charity number 506162

Details

Status Registered

Legal form Other

Registered 1977-03-25

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

Contact

Address Bury Sports Club
Radcliffe Road
Bury
BL9 9JX

Phone 01617641528

Email admin@burysportsclub.co.uk

Activities

Objects: THE OBJECT OF THE CLUB SHALL BE TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BURY AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL INHABITANTS IN A COMMON EFFORD TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Child Development in Sporting Activities Training facilities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BURY AND THE NEIGHBOURHOOD
- Bury

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£173,261	£168,065	-	-
2024-03-31	£146,889	£141,827	-	-
2023-03-31	£144,810	£141,544	-	-
2022-03-31	£260,247	£266,227	-	-
2021-03-31	£134,397	£122,560	-	-

Trustees

Name	Role	Appointed
CHRISTINE SALMON		
DAVID LEACH		
Gareth David BEVAN		2016-06-15
Gareth David Bevan		2014-03-07
Neil Duncan Partridge		2014-03-07

BURY SPORTS CLUB

England & Wales - Charity number 506162

Accounts

Bury Sports Club Income Expenditure 2024/25

	A	B	C	D	E	F
1	INCOME	23/24	24/25	EXPENDITURE	23/24	24/25
2	Bar Takings	95628.70	106591.12	Bar	44849.79	55927.41
3	Room Hire	5344.00	5872.00	Salaries		
4	Subs S/O	4334.00	9542.81	Bar	24372.07	28664.12
5	Subs Cricket	2915.00	2080.00	Cleaning	5480.00	5404.00
6	Subs Social	840.00	920.00	Rugby Cleaning	1470.00	1560.00
7	Subs not S/O	1160.00	3800.00	PAYE	1437.24	1738.21
8	Rounders	175.00	25.00	Utilities		
9	Donations	13142.00	15013.00	Electric	17439.04	17721.09
10	Squash Lights	3420.00	4520.00	Water	899.88	1236.38
11	Giftaid	0.00	16755.07	Repairs & Maintenance	2954.24	17665.25
12	100 CLUB	0.00	2500.00	TV, Broadband and Telephone	3303.99	2711.32
13	VAT Refund	11019.88	3551.93	Card Interest	1090.78	1298.75
14	Ref Scottish Power	273.84		Card Machine	806.40	806.40
15	Bybox	0.00	1800.00	Security	991.04	1500.12
16	EV Chargers	386.80	290.46	Groundwork	7886.80	7381.77
17	TOTAL	138639.22	173261.39	Hygiene	1892.54	2280.72
18				EPOS	1178.85	1454.86
19	RESERVE ACCOUNT BALA	9138.39		Insurance	5617.50	6223.21
20		156027.61		Window Cleaning	335.00	360.00
21				Fuel	908.13	540.48
22				Squash Fees	803.21	517.00
23				Accountancy	177.60	271.99
24				PPL	214.69	330.07
25				TV Licence	159.00	169.50
26				VAT	0.00	0.00
27				Bury Council,Bins, Pest Control	2483.66	2549.60
28				RFU Loan	2800.00	2800.00
29				CCTV	1335.28	
30				Projector	1686.10	
31				TV	299.00	
32				VAT Ref to Rugby & Cricket	6723.90	2530.82
33				100 Club Fee		40.00
34				Tower Leasing	2231.84	4382.33
35				TOTAL	141827.57	168065.40
36						
37				SPORTS CLUB BALANCE 23/24	14200.04	

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Accounts

Bury Sports Club Income Expenditure 2023/24

	A	B	C	D	E	F
1	INCOME	23/24	22/23	EXPENDITURE	23/24	22/23
2	Bar Takings	95628.70	91439.40	Bar	44849.79	49804.15
3	Room Hire	5344.00	3783.00	Salaries		
4	Subs S/O direct (Squash &	4334.00	4105.00	Bar	24372.07	19395.88
5	Subs Cricket	2915.00	2650.00	Cleaning	5480.00	4670.00
6	Subs Rugby	8250.00	6550.68	Rugby Cleaning	1470.00	1200.00
7	Subs Squash not via S/O	1160.00	170.00	PAYE	1437.24	934.07
8	Rounders	175.00	340.00	Utilities		
9	Donations	13142.00	11455.00	Electric	17439.04	7833.24
10	Squash Lights	3420.00	3100.00	Water	899.88	655.40
11	Giftaid	0.00	2807.60	Repairs & Maintenance	2954.24	22648.52
12	100 CLUB	0.00	0.00	TV, Broadband and Telephone	3303.99	4958.40
13	VAT Refund	11019.88	8286.83	Card Interest	1090.78	1024.14
14	Ref Scottish Power	273.84		Card Machine	806.40	754.80
15	Social Subs	840.00		Security	991.04	999.29
16	EV Chargers	386.80		Groundwork	7886.80	12206.65
17	TOTAL	146889.22	134687.51	Hygiene	1892.54	763.42
18				EPOS	1178.85	938.50
19	RESERVE ACCOUNT BALAN	9138.39		Insurance	5617.50	5184.80
20		156027.61		Window Cleaning	335.00	325.00
21				Fuel	908.13	960.92
22				Squash Fees	803.21	629.90
23				Accountancy	177.60	202.80
24				PPL	214.69	192.43
25				TV Licence	159.00	115.00
26				VAT	0.00	698.70
27				Bury Council,Bins, Pest Control,	2483.66	1647.78
28				RFU Loan	2800.00	2800.00
29				CCTV	1335.28	
30				Projector	1686.10	
31				TV	299.00	
32				VAT Ref to Rugby & Cricket	6723.90	4685.28
33				Tower Leasing	2231.84	
34				TOTAL	141827.57	146229.07
35						
36				SPORTS CLUB BALANCE 23/24	14200.04	

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INCOME

Bar Takings	91439.40	15239.90	76199.50
Room Hire*	3783.00		
Subs S/O	4105.00		
Subs Cricket	2650.00		
Subs Rugby	6550.68		
Subs Squash not via S/O	170.00		
Rounders	340.00		
Donations	11455.00		
Squash Lights	610.00		
Giftaid	2807.60		
100 CLUB	5000.00		
	###		
From Res Acc	15900.00		
	###		

*Includes £900 from BYBOX + £1800.00 Fro NHS

EXPENDITURE

Bar	49804.15
Salaries	
Bar	19395.88
Cleaning	4670.00
Rugby Cleaning	1200.00
PAYE	934.07
Utilities	
Electric	7833.24
Water	655.40
Repairs & Maintenance	22648.52
TV, Broadband and Telephone	4958.40
Card Interest	1024.14
Card Machine	754.80
Security	999.29
Groundwork	12206.65
Hygiene	763.42
EPOS	938.50
Insurance	5184.80
Window Cleaning	325.00
Fuel	960.92
Squash Fees	629.90
Accountancy	202.80
PPL	192.43
TV Licence	115.00
VAT	698.70
Bury Council, Bins, Pest Control,	1647.78
RFU Loan	2800.00
	141543.79
BALANCE	3266.89

BURY SPORTS CLUB

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Accounts

BURY SPORTS CLUB FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022 In accordance with instructions given, the attached accounts have been prepared, without carrying an audit, from the invoices and other business records. I certify that the accounts are in accordance herewith.

GARETH BEVAN

200 Turks Road,

Radcliffe

Manchester

M26 3NW

17th January 2023

Bury Sports Club

Profit and Loss Report

05 April, 2021 - 04 April, 2022

Sales		
4000 - Sales - Products	75,384.45	
4900 - Other income	182,199.21	
4940 - Rental Income	2,663.00	
	Total Sales	£260,246.66
Direct Expenses		
5000 - Cost of Sales - Goods	65,619.71	
5020 - Cost of Sales - Materials	10,769.90	
5040 - Cost of Sales - Labour	23,006.26	
5050 - Sub-Contractors	14,550.08	
5060 - Other Direct Expenses	53,783.51	
	Total Direct Expenses	£167,729.46
	GROSS PROFIT / LOSS	£92,517.20
Overheads		
7100 - Rent	1,270.00	
7110 - Water Rates	3,194.95	
7120 - General Rates	2,134.36	
7130 - Premises Insurance	4,925.46	
7200 - Electricity	7,737.36	
7300 - Vehicle Fuel	362.66	
7310 - Vehicle Repair and Servicing	393.75	
7520 - Office Stationery	85.56	
7530 - Telephone	990.47	
7540 - Internet Charges	247.55	
7550 - Computer & Software	2,654.67	
7600 - Legal Fees	952.00	

7610 - Accountancy Fees	498.00	
7630 - Business Insurance	1,114.53	
7640 - Equipment Hire	2,734.26	
7800 - Repairs and Renewals	4,666.25	
7810 - Cleaning	4,478.52	
7900 - Bank Charges and Interest	625.76	
8200 - General Expenses	50,917.03	
8210 - Subscriptions	8,514.66	
	Total Overheads	£98,497.80
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	NET PROFIT / LOSS	-£5,980.60
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17th January 2023

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BURY SPORTS CLUB FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021 In accordance with instructions given, the attached accounts have been prepared, without carrying an audit, from the invoices and other business records. I certify that the accounts are in accordance herewith.

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30th January 2022

Bury Sports Club
Cash Flow Statement Report

Bank Account(s): Bank Account (1200), Cash (1210)

Opening Balance £11,837.32	Cash Flow In £122,559.90	Cash Flow Out £92,196.90	Closing Balance £42,200.32	Owed to others £0.00	Net Balance £42,200.32
	Money ins £122,559.90	Money outs £92,196.90	Cash Flow for period £30,363.00		

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30th January 2022