

# KIPPAX MINERS' WELFARE SCHEME

England & Wales · Charity number 523744

## Details

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Other names	KIPPAX WELFARE SPORTS & SOCIAL CLUB, KIPPAX WELFARE SPORTS AND SOCIAL CLUB
Status	Registered
Legal form	Other
Registered	1963-10-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	38 South Ridge Kippax Leeds LS25 7NE
Phone	01132868748

## Activities

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**Objects:** THE PROVISION OF A RECREATION GROUND AND WELFARE INSTITUTE FOR THE BENEFIT OF THE INHABITANTS (AND IN PARTICULAR, BUT NOT EXCLUSIVELY, SUCH OF THE SAID INHABITANTS AS ARE MEMBERS OF THE MINING COMMUNITY) OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS, OR OTHER OPINIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** A sports and social club with playing fields that provides a centre for various sports in the 'village' of Kippax, including football, rugby, cricket, weightlifting, golf SOME at both junior and senior levels.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** KIPPAX, LEDSTON, GREAT PRESTON AND THE SURROUNDING AREA.
- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£243,223	£251,804	-	-
2024-03-31	£291,804	£265,998	-	-
2023-03-31	£84,379	£89,461	-	-
2022-03-31	£65,345	£58,972	-	-
2021-03-31	£16,382	£15,767	-	-

## Trustees

Name	Role	Appointed
<b>MR TONY ATHA</b>	Chair	
Barrie Higgins		2011-05-10
James Sean Carter		2011-05-10
<b>MR KEV ROBINSON</b>		

**KIPPAX MINERS' WELFARE SCHEME**

England & Wales - Charity number 523744

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# Accounts

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**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST MARCH 2025**

**SMITH TURNER  
CHARTERED ACCOUNTANTS  
UNIT 7  
COURTYARD 31  
PONTEFRACT ROAD  
NORMANTON  
WF6 1JU**

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**TRADING AND REVENUE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
Sales of Refreshments		191,846		111,353
Opening Stock	2,609		2,558	
Purchase of Refreshments	94,209		54,664	
Closing Stock	<u>(2,661)</u>		<u>(2,609)</u>	
		<u>94,157</u>		<u>54,613</u>
<b><u>GROSS PROFIT</u></b>		<b>97,689</b>		<b>56,740</b>
<b><u>Add ADDITIONAL SOURCES OF INCOME</u></b>				
Room hire	3,100		1,987	
Sub-Sections Income	38,342		164,986	
Sundry receipts	1,696		4,492	
Grants, Subs & Donations	<u>8,239</u>		<u>8,972</u>	
		<u>51,377</u>		<u>180,451</u>
		149,066		237,177
<b><u>EXPENSES</u></b>				
Salaries & Wages	39,077		15,333	
Telephone	201		534	
Printing, Postage & Stationery	800		639	
Cleaning Materials & Laundry	5,163		5,929	
Rates	4,480		4,534	
Licence & Insurance	8,223		6,953	
Equipment hire	6,939		6,906	
Repairs & renewals	25,605		11,214	
Light & heat	12,930		7,834	
Accountancy	1,025		970	
Legal & Professional fees	320		320	
Bank charges	2,221		583	
Subsections Expenses	49,688		148,455	
Grant Contribution	(3,381)		(3,381)	
Depreciation of Fixed Assets	<u>4,356</u>		<u>4,562</u>	
		<u>157,647</u>		<u>211,385</u>
<b>(DEFICIT) / SURPLUS for the year after tax</b>		<b><u>(8,581)</u></b>		<b><u>25,792</u></b>

There are no recognised gains or losses in the two years other than those shown in the Trading and Revenue Accounts.

None of the Club's activities were acquired or discontinued during either of the above years.

**KIPPAX WELFARE SPORTS & SOCIAL CLUB****BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2025**

	<u>Note</u>	<u>2024</u>		<u>2024</u>	
		£	£	£	£
<b><u>CAPITAL ACCOUNT</u></b>					
Opening Balance			171,651		89,570
Club (Deficit) / Surplus for the year			2,765		25,792
Funds from sporting sections			<u>(11,346)</u>		<u>56,289</u>
			<u>163,070</u>		<u>171,651</u>
<b><u>INVESTED IN:</u></b>					
<b><u>FIXED ASSETS</u></b>	2		145,152		149,507
<b><u>CURRENT ASSETS</u></b>					
Stock of Refreshments	3	2,661		2,609	
Debtors	4	187		186	
Sub-Sections		73,376		72,820	
Cash in Bank & in Hand		<u>19,959</u>		<u>27,844</u>	
		<u>96,183</u>		<u>103,459</u>	
<b><u>CURRENT LIABILITIES</u></b>					
Expenses Accrued		1,185		1,343	
Other Creditors	5	<u>11,987</u>		<u>11,498</u>	
		<u>13,172</u>		<u>12,841</u>	
<b><u>NET CURRENT ASSETS</u></b>			<u>71,108</u>		<u>90,618</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<u>228,162</u>		<u>240,125</u>
Deferred Income	6		(65,093)		(68,474)
<b><u>NET ASSETS</u></b>			<u>163,070</u>		<u>171,651</u>

The notes on pages 3 to 5 form an integral part of these financial statements

The financial statements were approved on 11<sup>th</sup> September 2025 by

**J. TORVILL**

Treasurer

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**1. ACCOUNTING POLICIES**

The club has several sporting sections which are responsible for the promotion of their respective sporting activities. Each of the sporting sections is responsible for their own receipts and payments and each sporting section holds their own annual general meeting at which the financial accounts of that section are presented. The receipts and payments of the individual sporting sections are not reflected in these financial accounts of the management committee with the exception of the amounts paid to the management committee to assist in meeting costs and expenses.

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Income**

The income shown represents the net amounts receivable by the Club exclusive of Value Added Tax.

**Tangible Fixed Assets & Depreciation**

Property is depreciated on a straight line basis at a rate of 2% per annum on cost. Other assets are depreciated on a reducing balance basis at 15% per annum.

**Property**

Property is valued at cost less depreciation to date and does not represent the current market value.

**Stock of Refreshments**

Stock on hand was valued by a professional stocktaker at cost price exclusive of Value Added Tax as at the close of business on the 31<sup>st</sup> March 2025.

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**2. FIXED ASSETS**

	<b><u>Freehold Property</u></b>	<b><u>Furniture, Fixtures &amp; Fittings</u></b>	<b><u>Total</u></b>
	£	£	£
<b><u>Cost</u></b>			
At 1 <sup>st</sup> April 2024	237,402	67,699	305,101
Additions	<u>    --</u>	<u>    --</u>	<u>    --</u>
At 31 <sup>st</sup> March 2025	<u>237,402</u>	<u>67,699</u>	<u>305,101</u>
<b><u>Depreciation</u></b>			
At 1 <sup>st</sup> April 2024	95,733	59,861	155,593
Charge for the year	<u>  3,180</u>	<u>  1,176</u>	<u>  4,356</u>
At 31 <sup>st</sup> March 2025	<u>98,913</u>	<u>61,037</u>	<u>159,949</u>
<b><u>Net Book Value</u></b>			
At 31 <sup>st</sup> March 2025	<u>138,490</u>	<u>  6,662</u>	<u>145,152</u>
At 31 <sup>st</sup> March 2024	<u>141,669</u>	<u>  7,838</u>	<u>149,507</u>

**3. STOCKS**

	<b><u>2025</u></b>	<b><u>2024</u></b>
	£	£
Stock on hand	<u>2,661</u>	<u>2,609</u>

**4. DEBTORS**

Trade Debtors	-	-
Other Debtors	<u>186</u>	<u>186</u>
	<u>186</u>	<u>186</u>

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

<b>5.</b>	<b><u>CURRENT LIABILITIES</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
		£	£
	Taxes & social security costs	1,537	1,048
	Members loans and donations	10,450	10,450
	Accruals and deferred income	<u>1,185</u>	<u>1,343</u>
		<u>13,172</u>	<u>12,841</u>
<b>6.</b>	<b><u>LONG TERM LIABILITIES</u></b>		
	Deferred Grant Income	<u>65,093</u>	<u>68,474</u>

6.

We have compiled the financial information of Kippax Welfare Sports & Social Club which comprises the profit and loss account, balance sheet and the related notes from the accounting records and information and explanations given to us.

The financial information has been compiled on the accounting basis set out in note 1 to the accounts. The financial information is not intended to achieve full compliance with the provision of UK generally accepted accounting principles.

You have approved the financial information for the year ended 31<sup>st</sup> March 2025 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore express any opinion on the financial information.

**SMITH TURNER CHARTERED ACCOUNTANTS**

Reporting Accountants  
Unit 7, Courtyard 31,  
Normanton,  
WF6 1JU

11<sup>th</sup> September 2025

**KIPPAX MINERS' WELFARE SCHEME**

England & Wales - Charity number 523744

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# Accounts

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**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST MARCH 2024**

**SMITH TURNER  
CHARTERED ACCOUNTANTS  
UNIT 7  
COURTYARD 31  
PONTEFRACT ROAD  
NORMANTON  
WF6 1JU**

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**TRADING AND REVENUE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Sales of Refreshments		111,353		73,515
Opening Stock	2,558		2,436	
Purchase of Refreshments	54,664		42,079	
Closing Stock	<u>(2,609)</u>		<u>(2,558)</u>	
		<u>54,613</u>		<u>41,957</u>
<b><u>GROSS PROFIT</u></b>		<b>56,740</b>		<b>31,558</b>
 <b><u>Add ADDITIONAL SOURCES OF INCOME</u></b>				
Room hire	1,987		1,398	
Sub-Sections Income	164,986		-	
Sundry receipts	4,492		3,496	
Grants, Subs & Donations	<u>8,972</u>		<u>5,970</u>	
		<u>180,451</u>		<u>10,864</u>
		237,177		42,422
 <b><u>EXPENSES</u></b>				
Salaries & Wages	15,333		13,079	
Telephone	534		548	
Printing, Postage & Stationery	639		657	
Cleaning Materials & Laundry	5,929		3,353	
Rates	4,534		935	
Licence & Insurance	6,953		5,142	
Equipment hire	6,906		-	
Repairs & renewals	11,214		9,667	
Light & heat	7,834		10,792	
Accountancy	970		915	
Legal & Professional fees	320		400	
Bank charges	583		572	
Subsections Expenses	148,455			
Grant Contribution	(3,381)		(3,381)	
Depreciation of Fixed Assets	<u>4,562</u>		<u>4,825</u>	
		<u>211,385</u>		<u>47,504</u>
<b>(DEFICIT) / SURPLUS for the year after tax</b>		<b><u>25,792</u></b>		<b><u>(5,082)</u></b>

There are no recognised gains or losses in the two years other than those shown in the Trading and Revenue Accounts.

None of the Club's activities were acquired or discontinued during either of the above years.

**KIPPAX WELFARE SPORTS & SOCIAL CLUB****BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2024**

	<u>Note</u>	<u>2024</u>		<u>2023</u>	
		£	£	£	£
<b><u>CAPITAL ACCOUNT</u></b>					
Opening Balance			89,570		94,652
Club (Deficit) / Surplus for the year			25,792		(5,802)
Funds from sporting sections			<u>56,289</u>		<u>-</u>
			<u>171,651</u>		<u>89,570</u>
<b><u>INVESTED IN:</u></b>					
<b><u>FIXED ASSETS</u></b>	2		149,507		152,176
<b><u>CURRENT ASSETS</u></b>					
Stock of Refreshments	3	2,609		2,558	
Debtors	4	186		186	
Sub-Sections		72,820		-	
Cash in Bank & in Hand		<u>27,844</u>		<u>18,501</u>	
		<u>103,459</u>		<u>21,245</u>	
<b><u>CURRENT LIABILITIES</u></b>					
Expenses Accrued		1,343		1,221	
Other Creditors	5	<u>11,498</u>		<u>10,775</u>	
		<u>12,841</u>		<u>11,996</u>	
<b><u>NET CURRENT ASSETS</u></b>			<u>90,618</u>		<u>9,249</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<u>240,125</u>		<u>161,425</u>
Deferred Income	6		(68,474)		(71,855)
<b><u>NET ASSETS</u></b>			<u>171,651</u>		<u>89,570</u>

The notes on pages 3 to 5 form an integral part of these financial statements

The financial statements were approved on 31<sup>st</sup> May 2024 by

**J. TORVILL**

Treasurer

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**1. ACCOUNTING POLICIES**

The club has several sporting sections which are responsible for the promotion of their respective sporting activities. Each of the sporting sections is responsible for their own receipts and payments and each sporting section holds their own annual general meeting at which the financial accounts of that section are presented. The receipts and payments of the individual sporting sections are not reflected in these financial accounts of the management committee with the exception of the amounts paid to the management committee to assist in meeting costs and expenses.

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Income**

The income shown represents the net amounts receivable by the Club exclusive of Value Added Tax.

**Tangible Fixed Assets & Depreciation**

Property is depreciated on a straight line basis at a rate of 2% per annum on cost. Other assets are depreciated on a reducing balance basis at 15% per annum.

**Property**

Property is valued at cost less depreciation to date and does not represent the current market value.

**Stock of Refreshments**

Stock on hand was valued by a professional stocktaker at cost price exclusive of Value Added Tax as at the close of business on the 31<sup>st</sup> March 2024.

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**2. FIXED ASSETS**

	<b><u>Freehold</u></b>	<b><u>Furniture,</u></b>	
	<b><u>Property</u></b>	<b><u>Fixtures</u></b>	<b><u>Total</u></b>
	£	£	£
<b><u>Cost</u></b>			
At 1 <sup>st</sup> April 2023	237,402	65,804	303,206
Additions	--	1,895	1,895
At 31 <sup>st</sup> March 2024	<u>237,402</u>	<u>67,699</u>	<u>305,101</u>
 <b><u>Depreciation</u></b>			
At 1 <sup>st</sup> April 2023	92,553	58,478	151,030
Charge for the year	<u>3,180</u>	<u>1,383</u>	<u>4,563</u>
At 31 <sup>st</sup> March 2024	<u>95,733</u>	<u>59,861</u>	<u>155,593</u>
 <b><u>Net Book Value</u></b>			
At 31 <sup>st</sup> March 2024	<u>141,699</u>	<u>7,838</u>	<u>149,507</u>
At 31 <sup>st</sup> March 2023	<u>144,849</u>	<u>7,327</u>	<u>152,176</u>

**3. STOCKS**

	<b><u>2024</u></b>	<b><u>2023</u></b>
	£	£
Stock on hand	<u>2,609</u>	<u>2,558</u>

**4. DEBTORS**

Trade Debtors	-	-
Other Debtors	<u>186</u>	<u>186</u>
	<u>186</u>	<u>186</u>

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

<b>5. <u>CURRENT LIABILITIES</u></b>	<b><u>2024</u></b>	<b><u>2023</u></b>
	£	£
Taxes & social security costs	1,048	325
Members loans and donations	10,450	10,450
Accruals and deferred income	<u>1,343</u>	<u>1,221</u>
	<u>12,841</u>	<u>11,996</u>
<b>6. <u>LONG TERM LIABILITIES</u></b>		
Deferred Grant Income	<u>68,474</u>	<u>71,855</u>

**ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS**  
**OF KIPPAX WELFARE SPORTS & SOCIAL CLUB**

We have compiled the financial information of Kippax Welfare Sports & Social Club which comprises the profit and loss account, balance sheet and the related notes from the accounting records and information and explanations given to us.

The financial information has been compiled on the accounting basis set out in note 1 to the accounts. The financial information is not intended to achieve full compliance with the provision of UK generally accepted accounting principles.

You have approved the financial information for the year ended 31<sup>st</sup> March 2024 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore express any opinion on the financial information.

**SMITH TURNER CHARTERED ACCOUNTANTS**

Reporting Accountants  
Unit 7, Courtyard 31,  
Normanton,  
WF6 1JU

31<sup>st</sup> May 2024

**KIPPAX MINERS' WELFARE SCHEME**

England & Wales - Charity number 523744

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# Accounts

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**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**ACCOUNTS**

**FOR THE YEAR ENDED**  
**31ST MARCH 2023**

**SMITH TURNER**  
**CHARTERED ACCOUNTANTS**  
**UNIT 7**  
**COURTYARD 31**  
**PONTEFRACT ROAD**  
**NORMANTON**  
**WF6 1JU**

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**TRADING AND REVENUE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
Sales of Refreshments		73,515		51,367
Opening Stock	2,436		2,284	
Purchase of Refreshments	42,079		23,651	
Closing Stock	<u>(2,558)</u>		<u>(2,436)</u>	
		<u>41,957</u>		<u>23,499</u>
<b><u>GROSS PROFIT</u></b>		<b>31,558</b>		<b>27,868</b>
 <b><u>Add ADDITIONAL SOURCES OF INCOME</u></b>				
Room hire	1,398		-	
Sundry receipts	3,496		-	
Grants, Subs & Donations	<u>5,970</u>		<u>13,978</u>	
		<u>10,864</u>		<u>13,978</u>
		42,422		41,846
 <b><u>EXPENSES</u></b>				
Salaries & Wages	13,079		14,450	
Telephone	548		1,496	
Printing, Postage & Stationery	657		352	
Cleaning Materials & Laundry	3,353		1,649	
Rates	935		1,029	
Licence & Insurance	5,142		2,321	
Repairs & renewals	9,667		7,883	
Light & heat	10,792		3,306	
Accountancy	915		875	
Legal & Professional fees	400		249	
Bank charges	572		424	
Grant Contribution	(3,381)		(3,381)	
Depreciation of Fixed Assets	<u>4,825</u>		<u>4,820</u>	
		<u>47,504</u>		<u>35,473</u>
<b>(DEFICIT) / SURPLUS for the year after tax</b>		<u><u>(5,082)</u></u>		<u><u>6,373</u></u>

There are no recognised gains or losses in the two years other than those shown in the Trading and Revenue Accounts.

None of the Club's activities were acquired or discontinued during either of the above years.

**BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2023**

	<u>Note</u>	<u>2023</u>		<u>2022</u>	
		£	£	£	£
<b><u>CAPITAL ACCOUNT</u></b>					
Opening Balance			94,652		88,279
Club (Deficit) / Surplus for the year			(5,082)		6,373
Funds from sporting sections			<u>-</u>		<u>-</u>
			<u>89,570</u>		<u>94,652</u>
 <b><u>INVESTED IN:</u></b>					
<b><u>FIXED ASSETS</u></b>					
	2		152,176		155,678
 <b><u>CURRENT ASSETS</u></b>					
Stock of Refreshments	3	2,558		2,436	
Debtors	4	186		1,214	
Cash in Bank & in Hand		<u>18,501</u>		<u>22,425</u>	
			<u>21,245</u>		<u>26,075</u>
 <b><u>CURRENT LIABILITIES</u></b>					
Expenses Accrued		1,221		1,415	
Other Creditors	5	<u>10,775</u>		<u>10,450</u>	
			<u>11,996</u>		<u>11,865</u>
<b><u>NET CURRENT ASSETS</u></b>			<u>9,249</u>		<u>14,210</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<u>161,425</u>		<u>169,888</u>
Deferred Income	6		(71,855)		(75,236)
<b><u>NET ASSETS</u></b>			<u>89,570</u>		<u>94,652</u>

The notes on pages 3 to 5 form an integral part of these financial statements

The financial statements were approved on xx xxx xxxx by

**J. TORVILL**                      Treasurer

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

1. **ACCOUNTING POLICIES**

The club has several sporting sections which are responsible for the promotion of their respective sporting activities. Each of the sporting sections is responsible for their own receipts and payments and each sporting section holds their own annual general meeting at which the financial accounts of that section are presented. The receipts and payments of the individual sporting sections are not reflected in these financial accounts of the management committee with the exception of the amounts paid to the management committee to assist in meeting costs and expenses.

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Income**

The income shown represents the net amounts receivable by the Club exclusive of Value Added Tax.

**Tangible Fixed Assets & Depreciation**

Property is depreciated on a straight line basis at a rate of 2% per annum on cost. Other assets are depreciated on a reducing balance basis at 15% per annum.

**Property**

Property is valued at cost less depreciation to date and does not represent the current market value.

**Stock of Refreshments**

Stock on hand was valued by a professional stocktaker at cost price exclusive of Value Added Tax as at the close of business on the 31<sup>st</sup> March 2023.

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

2. **FIXED ASSETS**

	<b><u>Freehold Property</u></b> £	<b><u>Furniture, Fixtures &amp; Fittings</u></b> £	<b><u>Total</u></b> £
<b><u>Cost</u></b>			
At 1 <sup>st</sup> April 2022	237,402	64,481	301,883
Additions	--	1,323	1,323
At 31 <sup>st</sup> March 2023	<u>237,402</u>	<u>65,804</u>	<u>303,206</u>
<b><u>Depreciation</u></b>			
At 1 <sup>st</sup> April 2022	89,020	57,185	146,205
Charge for the year	<u>3,533</u>	<u>1,292</u>	<u>4,825</u>
At 31 <sup>st</sup> March 2023	<u>92,553</u>	<u>58,477</u>	<u>151,030</u>
<b><u>Net Book Value</u></b>			
At 31 <sup>st</sup> March 2023	<u>144,849</u>	<u>7,327</u>	<u>152,176</u>
At 31 <sup>st</sup> March 2022	<u>148,382</u>	<u>7,296</u>	<u>155,678</u>

3. **STOCKS**

	<b><u>2023</u></b> £	<b><u>2022</u></b> £
Stock on hand	<u>2,558</u>	<u>2,436</u>

4. **DEBTORS**

Trade Debtors	8,028	-
Other Debtors	<u>186</u>	<u>1,214</u>
	<u>8,214</u>	<u>1,214</u>

5.

5. **CURRENT LIABILITIES**

<b><u>2023</u></b> £	<b><u>2022</u></b> £
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Taxes & social security costs	325	-
Members loans and donations	10,450	10,450
Accruals and deferred income	<u>1,221</u>	<u>1,415</u>
	<u>11,996</u>	<u>11,865</u>

**6. LONG TERM LIABILITIES**

Deferred Grant Income	<u>71,855</u>	<u>75,236</u>
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6.

**ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS**  
**OF KIPPAX WELFARE SPORTS & SOCIAL CLUB**

We have compiled the financial information of Kippax Welfare Sports & Social Club which comprises the profit and loss account, balance sheet and the related notes from the accounting records and information and explanations given to us.

The financial information has been compiled on the accounting basis set out in note 1 to the accounts. The financial information is not intended to achieve full compliance with the provision of UK generally accepted accounting principles.

You have approved the financial information for the year ended 31<sup>st</sup> March 2023 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore express any opinion on the financial information.

**SMITH TURNER CHARTERED ACCOUNTANTS**

Reporting Accountants  
Unit 7, Courtyard 31,  
Normanton,  
WF6 1JU

X XXX XXX.

**KIPPAX MINERS' WELFARE SCHEME**

England & Wales - Charity number 523744

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# Accounts

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**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST MARCH 2022**

**SMITH TURNER  
CHARTERED ACCOUNTANTS  
UNIT 7  
COURTYARD 31  
PONTEFRACT ROAD  
NORMANTON  
WF6 1JU**

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**TRADING AND REVENUE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Sales of Refreshments		51,367		233
Opening Stock	2,284		2,433	
Purchase of Refreshments	23,651		3,595	
Closing Stock	<u>(2,436)</u>		<u>(2,284)</u>	
<b><u>GROSS PROFIT</u></b>		<u>23,499</u>		<u>3,744</u>
		27,868		(3,511)
 <b><u>Add ADDITIONAL SOURCES OF INCOME</u></b>				
Room hire	-		720	
Sundry receipts	-		-	
Grants, Subs & Donations	<u>13,978</u>		<u>15,429</u>	
		<u>13,978</u>		<u>16,149</u>
		41,846		12,638
 <b><u>EXPENSES</u></b>				
Salaries & Wages	14,450		212	
Telephone	1,496		1,069	
Printing, Postage & Stationery	352		-	
Cleaning Materials & Laundry	1,649		-	
Rates	1,029		1,888	
Licence & Insurance	2,321		2,036	
Repairs & renewals	7,883		1,749	
Light & heat	3,306		3,811	
Accountancy	875		450	
Legal & Professional fees	249		-	
Bank charges	424		200	
Grant Contribution	(3,381)		(3,381)	
Depreciation of Fixed Assets	<u>4,820</u>		<u>3,989</u>	
		<u>35,473</u>		<u>12,023</u>
<b>(DEFICIT) / SURPLUS for the year after tax</b>		<u><u>6,373</u></u>		<u><u>615</u></u>

There are no recognised gains or losses in the two years other than those shown in the Trading and Revenue Accounts.

None of the Club's activities were acquired or discontinued during either of the above years.

**KIPPAX WELFARE SPORTS & SOCIAL CLUB****BALANCE SHEET**  
**AS AT 31<sup>ST</sup> MARCH 2022**

	<u>Note</u>	<u>2022</u>		<u>2021</u>	
		£	£	£	£
<b><u>CAPITAL ACCOUNT</u></b>					
Opening Balance			88,279		87,664
Club (Deficit) / Surplus for the year			6,373		615
Funds from sporting sections			-		-
			<u>94,652</u>		<u>88,279</u>
<b><u>INVESTED IN:</u></b>					
<b><u>FIXED ASSETS</u></b>					
	2		155,678		154,498
<b><u>CURRENT ASSETS</u></b>					
Stock of Refreshments	3	2,436		2,284	
Debtors	4	1,214		832	
Cash in Bank & in Hand		<u>22,425</u>		<u>20,272</u>	
		<u>26,075</u>		<u>23,388</u>	
<b><u>CURRENT LIABILITIES</u></b>					
Expenses Accrued		1,415		540	
Other Creditors		<u>10,450</u>		<u>10,450</u>	
	5	<u>11,865</u>		<u>10,990</u>	
<b><u>NET CURRENT ASSETS</u></b>					
			<u>14,210</u>		<u>12,398</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>					
			<u>169,888</u>		<u>166,896</u>
Deferred Income	6		(75,236)		(78,617)
<b><u>NET ASSETS</u></b>					
			<u>94,652</u>		<u>88,279</u>

The notes on pages 3 to 5 form an integral part of these financial statements

The financial statements were approved on 22<sup>nd</sup> January 2022 by

**J. TORVILL**  
Treasurer

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**1. ACCOUNTING POLICIES**

The club has several sporting sections which are responsible for the promotion of their respective sporting activities. Each of the sporting sections is responsible for their own receipts and payments and each sporting section holds their own annual general meeting at which the financial accounts of that section are presented. The receipts and payments of the individual sporting sections are not reflected in these financial accounts of the management committee with the exception of the amounts paid to the management committee to assist in meeting costs and expenses.

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Income**

The income shown represents the net amounts receivable by the Club exclusive of Value Added Tax.

**Tangible Fixed Assets & Depreciation**

Property is depreciated on a straight line basis at a rate of 2% per annum on cost. Other assets are depreciated on a reducing balance basis at 15% per annum.

**Property**

Property is valued at cost less depreciation to date and does not represent the current market value.

**Stock of Refreshments**

Stock on hand was valued by a professional stocktaker at cost price exclusive of Value Added Tax as at the close of business on the 31<sup>st</sup> March 2022.

**KIPPAX WELFARE SPORTS & SOCIAL CLUB**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**2. FIXED ASSETS**

	<b><u>Freehold</u></b> <b><u>Property</u></b> £	<b><u>Furniture,</u></b> <b><u>Fixtures</u></b> <b><u>&amp; Fittings</u></b> £	<b><u>Total</u></b> £
<b><u>Cost</u></b>			
At 1 <sup>st</sup> April 2021	237,402	58,481	295,883
Additions	--	6,000	6,000
At 31 <sup>st</sup> March 2022	237,402	64,481	301,883
<b><u>Depreciation</u></b>			
At 1 <sup>st</sup> April 2021	85,487	55,898	141,385
Charge for the year	3,533	1,287	4,820
At 31 <sup>st</sup> March 2022	89,020	57,185	146,205
<b><u>Net Book Value</u></b>			
At 31 <sup>st</sup> March 2022	148,382	7,296	155,678
At 31 <sup>st</sup> March 2021	151,915	2,583	154,498

**3. STOCKS**

	<b><u>2022</u></b> £	<b><u>2021</u></b> £
Stock on hand	2,436	2,284

**4. DEBTORS**

Other Debtors	1,214	832
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5.	<u>CURRENT LIABILITIES</u>	<u>2022</u>	<u>2021</u>
		£	£
	Taxes & social security costs	-	-
	Members loans and donations	10,450	10,450
	Accruals and deferred income	<u>1,415</u>	<u>540</u>
		<u>11,865</u>	<u>10,990</u>
6.	<u>LONG TERM LIABILITIES</u>		
	Deferred Grant Income	<u>75,236</u>	<u>78,617</u>

**ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS**  
**OF KIPPAX WELFARE SPORTS & SOCIAL CLUB**

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**SMITH TURNER CHARTERED ACCOUNTANTS**

Reporting Accountants  
Unit 7, Courtyard 31,  
Normanton,  
WF6 1JU

22<sup>nd</sup> January 2023.