

132, Burton Acres Lane

Kirkburton

Huddersfield

HD8 0QR

Richard Clifton :Skelmanthorpe Savoy Sports Club Trustee
:rclifton@ntlworld.com

25/03/2022

Reference: 2019/2020 Accounts for Skelmanthorpe Savoy Sports Club. Charity Commission No 1145888

To whom it may concern, this confirms that I have scrutinised the accounts for the period 2019-2020 as submitted to the Charity Commission and that they are a satisfactory and accurate statement.

Regards

A handwritten signature in black ink, appearing to read 'R. Clifton', with a horizontal line drawn underneath it.

R.Clifton

SKELMANTHORPE SAVOY SPORTS CLUB

ANNUAL ACCOUNTS

31 MARCH 2020

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2020

	2020 £	2019 £
Income		
Subscriptions	14,005	12,169
Bar sales	52,655	59,700
Lights and court fees	14,017	17,591
Equipment sales	1,137	882
Room Hire	-	150
Sponsorship	887	860
Bank interest	104	4
	<u>82,806</u>	<u>91,356</u>
 Expenditure		
Steward & Staffing	21,665	18,501
Insurance, accounting, bank charges	2,406	2,436
Printing, post and stationery	155	-
Telephone	478	-
Equipment	1,330	884
Maintenance	3,756	1,102
Rates & licensing (includes BT & TV)	4,366	5,493
Bar	34,634	37,105
Property and court improvements	-	517
Cleaning	82	-
Utilities	11,733	9,493
Miscellaneous	161	952
Professional fees	468	-
Depreciation	5,312	1,674
	<u>86,548</u>	<u>78,157</u>
 Surplus / (Defecit)	<u><u>-3,741</u></u>	<u><u>13,199</u></u>

BALANCE SHEET

YEAR ENDED 31 MARCH 2020

	2020 £
Fixed assets	
Tangible assets	197,796
	<u>197,796</u>
Current assets	
Stock	3,882
Debtor	-
Cash at bank and in hand	19,214
	<u>23,096</u>
Creditors: Amounts falling due within one year	-
Net current liabilities	<u>23,096</u>
Total assets less current liabilities	220,892
Net assets	<u>220,892</u>
Reserves	
Member Equity - Brought forward	224,633
Surplus / (deficit)	-3,741
Shareholders' funds	<u>220,892</u>

2019

£

165,064

165,064

3,882

10,750

44,937

59,569

-

59,569

224,633

224,633

211,434

13,199

224,633

FIXED ASSETS
YEAR ENDED 31 MARCH 2020

	<u>Property</u>	<u>Fixtures, fittings & equipment</u>	<u>Total</u>
<u>Cost</u>			
Brought forward	150,000.00	20,665.00	170,665.00
Additions		38,043.52	38,043.52
Disposals			0.00
Carried Forward	<u>150,000.00</u>	<u>58,708.52</u>	<u>208,708.52</u>
		RB	
		10.00%	
<u>Depreciation</u>			
Brought forward	0.00	5,601.00	5,601.00
Charge for period	0.00	5,311.52	5,311.52
Disposals			0.00
Carried forward	<u>0.00</u>	<u>10,912.52</u>	<u>10,912.52</u>
<u>Net Book Value</u>			
March 2020	<u>150,000.00</u>	<u>47,796.00</u>	<u>197,796.00</u>
March 2019	<u>150,000.00</u>	<u>15,064.00</u>	<u>165,064.00</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SKELMANTHORPE SAVOY SPORTS CLUB

I report to the trustees on my examination of the accounts of the Skelmanthorpe Savoy Sports Club for the year ended 31 March 2020.

Responsibilities and basis of report

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

I report in respect of my examination of the Club's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Club as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



Mrs C L Turner FCA
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Chartered Certified Accountants
Denby Dale Business Park
Wakefield Road
Denby Dale
Huddersfield
HD8 8QH

23 March 2022