

North London Bowling Club

Trustees Report 2025

Club membership continues to be broadly stable at around 150 members and turnover continues at a similar rate with new applications replacing those who have moved or retired.

Finances continue to be in surplus, despite rising costs, although income has reduced as a result of fewer external bowling events.

The condition of the bowling green has been of considerable concern as a result of constant pecking damage by crows. This has caused many areas of pecked holes and divots requiring constant repair by the greenkeeper and members. Another aggravating factor has been the repeated short periods of hot weather and our watering system not adjusting to compensate quickly enough.

2025 was another excellent year for our women bowlers. The club went forward as Middlesex County champions to the Bowls England national finals in two events - the women's triples, and women's senior fours.

After twenty years as a Trustee our former treasurer Stefan Steiner is retiring at the 2025 AGM. We thank him for his invaluable contribution to the club. He will be replaced by Lisa Hamby, our long standing former women's captain and Board of Management member.

Tony Kerpel MBE, Chairman of Trustees
Evelyn Hannah, Trustee
Brenda Maycox, Trustee and Treasurer
Stefan Steiner, Trustee

19 November 2025

North London Bowling Club

Surplus / deficit account for the year ending 30 September 2025

Income			2025	2025	2024	2024
Subscriptions			£22,675.00		£22,424.82	
Donations			£6,918.73		£4,707.52	
Tax recovering - giftaid/CAF			£1,050.00		£4,766.47	
				£30,643.73		£31,898.81
Bar sales			£17,572.15		£20,532.51	
Bar purchases			£8,351.46		£9,635.70	
		Bar profit		£9,220.69		£10,896.81
Interest on bank accounts				£5,376.12		£9,702.04
NLBC Monday league				£300.00		£65.41
Events				£3,428.20		£7,990.00
Catering (red box)				£214.93		£220.52
Functions				£525.00		£367.50
100 club				£800.00		£545.00
Coaching				£178.28		
Matches, catering, raffles, jams and BBQ				£56.13		£660.01
Locker rents				£526.00		£490.00
Bridge and mahjong				£32.00		£24.00
		Total income		£51,301.08		£62,860.10
Expenditure						
<u>Clubhouse</u>						
Repairs and renewals			£4,520.24		£3,758.45	
Clubhouse refurbishment			£0.00		£0.00	
Telephone, broadband and website			£720.48		£739.63	
CCTV			£193.59		£1,290.00	
Heating and lighting			£2,377.35		£1,616.25	
Rates			£412.62		£286.92	
Water charges			£1,964.83		£29.70	
Cleaning			£1,195.00		£1,090.00	
				£11,384.11		£8,810.95
<u>Green</u>						
Greenkeeping, dressings, machinery etc.			£17,257.11		£16,631.78	
Green improvement			£0.00		£0.00	
Irrigation system			£540.00		£767.96	
Grounds			£3,657.91		£9,094.75	
				£21,455.02		£26,494.49
<u>General expenses</u>						
Affiliation fees and external comps			£2,090.55		£2,189.95	
Poloshirts			£290.68		£8.97	
H&S, safeguarding			£320.70		£30.00	
PP&S			£446.98		£150.45	
Insurance premium			£3,069.95		£2,180.84	
Waste disposal			£843.35		£498.07	
Sundries			£21.91		£243.15	
Fitzroy Park road levy			£500.00		£500.00	
Recharge to NLBC Ltd			£34.00		£13.00	
Housekeeping			£747.68		£881.50	
Pool table			£0.00		£0.00	
TV licence			£174.50		£169.50	
Bar licence			£70.00		£70.00	
Bank charges			£88.75	£8,699.05	£88.75	£7,024.18
		Total expenditure		£41,538.18		£42,329.62
		Surplus/deficit		£9,762.90		£20,530.48

North London Bowling Club

Balance sheet as at 30 September 2025

		2025	2024
Fixed assets			
Debentures in North London Bowling Club Limited		£1,820.00	£1,820.00
Current assets			
Sundry debtors and prepayments		£0.00	£0.00
Stocks of wine, spirits, beer etc.		£1,722.93	£1,864.93
Cash at bank	Cash account	£3,837.58	£94,888.29
	Gold account	£63,023.91	£49,737.64
	Shawbrook	£0.00	£87,588.56
	Redwood Bank	£86,886.22	
	Cambridge & Counties	£88,749.31	
		<u>£244,219.95</u>	<u>£234,079.42</u>
		£246,039.95	£235,899.42
Current liabilities			
NLBC Ltd current account		£897.40	£897.40
Sundry creditors		£500.00	£0.00
Reserve for competition prizes		£746.52	£1,009.79
Deposits held for club keys		£1,608.68	£1,467.78
		<u>£3,752.60</u>	<u>£3,374.97</u>
		£242,287.35	£232,524.45
Represented by:			
Members' fund at 30 September 2024		£232,524.45	£211,993.97
Plus/deficit surplus for the year ended 30 September 2025		£9,762.90	£20,530.48
		<u>£242,287.35</u>	<u>£232,524.45</u>

Signed (Hon. Treasurer)

Shane May 15/11/25

Auditor's report

In my opinion, the income and expenditure account together with the balance sheet prepared by the Honorary Treasurer give a true and fair view of the club's affairs for the year ended and as at 30 September 2025. For transparency, it should be noted that I have agreed to be a director and holder of 1 Founder share of The North London Bowling Club Limited with effect from November 2025.

Signed (Auditor)

John Barber 15/11/25

North London Bowling Club

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ETHEREAL WARRIOR



246 ARCHWAY RD
HIGHGATE
N6 5AX

07540 833905

@ETHEREALWARRIOR33

WWW.ETHEREALWARRIOR.CO.UK

SALLY HAY

Humanist Celebrant

I believe that the key to a funeral service which truly both honours the deceased and satisfies the needs of the mourners is authenticity.

A HUMANIST FUNERAL

A Humanist Ceremony allows the true voice of the deceased and the mourners to be heard and so encourages calm reflection and recovery from the sadness of loss.



sallyhay.co.uk

