VALE JUDO CLUB

CHARITY COMMISSION NO: 1161605

GENERAL FUND

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025
INCOME	£
Subscriptions	13234
Visitor Fees	21
Future development grant	0
Shop takings	122
Gradings	40
Equipment hire	7111
Donations/grading contributions	0
Transfer to Current account	0
Total income	20528
BJA Grant	0
EXPENDITURE	
Rent & Rates	19200
Judo equipment	735
Coaching courses and expenses	80
Competition & Grading expenses	24
Advertisements & website	0
Painting & maintenance	73
Sundries	72
Bank Charges	35
Total Expenditure	20219
Surplus(Deficit) for the year	309
Accumulated fund b/f	10425
Accumulated fund c/f	10735
Represented by Bank Balance	10735

Bank – current 10735

Vale Judo Club

Annual Trustees Report 2025

We have continued to deliver 4 judo sessions a week with an increase in visitors from other local clubs, we have a steady interest in people joining both children and adults, we currently are able to meet all of these needs and welcome all ages and abilities to the mat, Your judo journey starts from 5 years old and we have judoka heading towards 70 still actively taking part.

As previously the uncertainty regarding the future use of the space does cause concern, we are looking forward to another strong year.

Olive Hemsley – Chairman

September 2026