



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

**THE NOTTINGHAM BRIDGE CLUB**

**On accounts for the year  
ended**

**31 December 2024**

**Charity no  
(if any)**

**1170537**

**Set out on pages**

**1-1**

*(remember to include the page numbers of additional sheets)*

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

As the charity's trustees, 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 Trust'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 material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

**Signed:**

**Date:**

**23 January 2024**

**Name:**

**David Beaumont**

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

**THE NOTTINGHAM BRIDGE CLUB – Registered Charity 1170537**  
**Accounts for the year ended 31 December 2024**

**Receipts and Payments**

<b>Receipts</b>	<b>2,024</b>	<b>2,023</b>	<b>Payments</b>	<b>2,024</b>	<b>2,023</b>
Flats (gross)	18,480	18,480	Flats (expenses)	3,565	2,643
Bank interest	264	156	Bank/Square charges	197	192
CiN donations	300	51	CiN	650	709
Bar	2,736	2,981	Bar	2,169	2,335
Subscriptions	2,550	2,450	Utilities/Waste	6,199	6,185
Face to face	13,163	12,398	EBU	3,511	3,294
BBO	2,259	2,634	Car Park	868	3,472
Gift Aid	313	333	Insurance	1,894	1,628
Other (Note B)	1,200	987	Cleaning	4,493	4,290
Cashless prepaid	2,155	2,176	Repairs/Renewals	1,655	11,207
			Sundries	4,413	4,606
			See Note A		455
<b>Total Receipts</b>	<b>43,420</b>	<b>42,645</b>	<b>Total Expenditure</b>	<b>29,614</b>	<b>41,017</b>

**Statement of Assets & Liabilities**

	<b>2,024</b>	<b>2,023</b>
Bank accounts at 1 Jan	45,166	43,521
Cash at 1 Jan	39	56
Plus uncashed/cleared cheques	0	38
Less cashless prepayments	2,155	2,176
Surplus/(deficit)	13,806	1,628
Cash at 31 Dec	39	39
Bank accounts at 31 Dec	58,972	45,166
<b>Available funds at 31 Dec</b>	<b>56,818</b>	<b>43,067</b>

Bar stock	642	797
-----------	-----	-----

Other assets: 401 Mansfield Road & contents

Note A: Purchase of additional tablets

Note B 2024:

- Room hire £200
- Teaching £802.50
- Donation £197.50

**Note: There is an outstanding demand of £5,137.50 for the car park, which is being contested.**