



British Judo Association Southern Area

Accounts

Year Ended 31 March 2025

British Judo Association Southern Area

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Year Ended 31 March 2025

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Accountant's Compilation Report to the Committee

**British Judo Association – Southern Area Committee
For the year ended 31 March 2025**

At the request of the Committee, I have prepared the accompanying financial statements of the British Judo Association – Southern Area Committee for the year ended 31 March 2025.

These financial statements comprise the Income and Expenditure Account, Balance Sheet and supporting notes.

The accounts have been prepared from the accounting records, information and explanations provided by the Committee. Responsibility for the accuracy and completeness of those records, and for the approval of the financial statements, rests with the Committee.

No audit or independent examination has been carried out by Smart Accountants Sussex & Surrey, and accordingly no opinion or assurance is expressed on these financial statements.

Smart Accountants Sussex & Surrey

Robert Caulkin FCCA

Date: _____

Financial Overview

British Judo Association – Southern Area Committee For the year ended 31 March 2025

The Committee recorded a **deficit of £18,102** for the year ended 31 March 2025, compared with a **surplus of £2,661** in the previous year. The deficit reflects a significant increase in expenditure during the year, which outpaced the growth in income.

Total income increased from **£27,229** to **£49,118**, driven primarily by higher income from events, gradings and Hampshire activities. Interest received also contributed to the increase in income.

Expenditure increased from **£24,568** to **£67,220**, with the largest areas of spending being venue hire, grants, squads, officials and grading activities. These costs reflect the Committee's increased level of activity during the year.

A Balance Sheet has been prepared showing the Committee's financial position as at 31 March 2025.

The accompanying Balance Sheet shows that the Committee continues to maintain healthy cash reserves of **£96,485** at 31 March 2025, providing a strong financial base for future activities.

Independent Examiner's Report

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British Judo Association Southern Area

**Income and Expenditure Account
Year Ended 31 March 2025**

	2025	2024
	£	£
Turnover		
BJA Rebate	18,670.40	15,881.20
Coaching	813.77	740.69
Events	13,369.49	7,955.90
Gradings	9,639.89	48.00
Hampshire	5,326.27	1,185.25
Interest Income	500.00	0.00
Interest Received	798.36	1,417.99
	49,118	27,229
Expenses		
Advertising & Marketing	200.00	1,006.57
Audit & Accountancy fees	600.00	600.00
Chair	45.62	204.40
Coaching (502)	963.00	1,117.50
Comitte Expenses	789.34	622.01
Courses and Training	535.99	1,022.95
Equipment	2,412.14	0.00
Events (510)	1,936.84	2,934.56
Grading Levels	4,617.56	582.85
Grants	12,269.00	500.00
Hants	5,157.98	2,519.30
IT Software and Consumables	2,217.53	0.00
National Kata Course Exp	1,237.78	530.90
Officials	6,594.46	1,993.45
Squads	11,561.65	9,151.14
Storage	0.00	1,782.00
Venue Hire	16,081.00	0.00
	67,220	24,568
Surplus	- 18,102	2,661