

**CHESTERFIELD BASKETBALL CLUB  
UNAUDITED ACCOUNTS  
FOR THE PERIOD 9 APRIL 2025 TO 31 MARCH 2026**

## Chesterfield Basketball Club Contents

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**Chesterfield Basketball Club**  
**Business Details**  
**For the Period 9 April 2025 to 31 March 2026**

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**Proprietor**

Mr Jordan Turner

**Chesterfield Basketball Club**  
**Accounts Approval Statement**  
**For the Period 9 April 2025 to 31 March 2026**

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I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.  
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....  
Mr Jordan Turner

**Chesterfield Basketball Club**  
**Accountant's Report**  
**For the Period 9 April 2025 to 31 March 2026**

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I have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

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Tyler Barker ACCA

**Chesterfield Basketball Club**  
**Profit and Loss Account**  
**For the Period 9 April 2025 to 31 March 2026**

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	<b>31 March 2026</b>	
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales		1,497
Membership income		1,562
Sponsorship income		1,090
Fundraising income		704
Training sessions and match income		5,567
Grants and subsidies received		14,350
		24,770
<b>Cost of Sales</b>		
Purchases	1,364	
Fundraising costs	290	
Basketball equipment	1,618	
Premises costs	4,537	
	7,809	
<b>GROSS PROFIT</b>		16,961
<b>Expenditure</b>		
Staff training and licences	752	
Staff expenses	477	
Travel and subsistence expenses	160	
Insurance	55	
Stationery	104	
Advertising and marketing costs	108	
Bank charges	24	
Sundry expenses	179	
	1,859	
<b>NET PROFIT</b>		15,102

**Chesterfield Basketball Club  
Balance Sheet  
As At 31 March 2026**

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	<b>Notes</b>	<b>31 March 2026</b>	
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		13,555	
Prepayments and accrued income		1,547	
		15,102	
<b>NET CURRENT ASSETS</b>			15,102
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,102
<b>NET ASSETS</b>			15,102
<b>CAPITAL ACCOUNT</b>			
Balance at 9 April 2025			-
Profit/(Loss) for the period/year			15,102
<b>Balance Carried Forward</b>			15,102

**Chesterfield Basketball Club**  
**Notes to the Accounts**  
**For the Period 9 April 2025 to 31 March 2026**

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**1. Accounting Policy**

**Basis of preparation**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

**Nature of the organisation**

The club is an unincorporated community sports club established to promote participation in basketball within the local area of Chesterfield.

The club is not registered with Companies House or the Charity Commission for England and Wales.

**Governance**

The club is managed by a volunteer committee.

Decisions regarding expenditure are approved by the committee to ensure funds are used appropriately.

The club operates on a not-for-profit basis. Any surplus income generated during the year is not distributed to members or committee members but is retained and reinvested into the development and delivery of the club's activities.

All funds are applied solely towards the promotion of community basketball, including coaching, facility hire, equipment, and future club sustainability.

**Grant funding**

During the year, the club received grant funding of £14,350 from Sport England (National Lottery funding).

The grant was awarded to support delivery of community basketball sessions, equipment purchase and coaching costs.

The funding has been used in line with the grant conditions.

**Payments to coaches / volunteers**

Coaching fees and expenses were paid to individuals for services provided during the year.

No committee members received remuneration other than reimbursement of out-of-pocket expenses.

**Reserves**

At the year end, the club held cash reserves of £13,555.

These reserves are held to cover future running costs and ensure sustainability of club activities.