



England
Squash &
Racketball
Affiliated Club



Haslingden Squash Club Annual Report and Accounts (For the period ended 31 July 2025)

Registered Charity/ Community Amateur Sports Club (CASC): CH10250

Haslingden Squash Club
Annual Report and Accounts (For
the period ended 31 July 2025)

Contents

Club Information	3
Committee's Report	4
Statement of Comprehensive Income.....	5
Statement of Financial Position.....	6
Notes to the Accounts	7

Haslingden Squash Club
Annual Report and Accounts
(For the period ended 31 July 2025)

Club Information

Members of the Committee

Chairman	Simon Foster
Treasurer	Colin Couper Daniel Allen

Correspondence Address

Haslingden Squash Club
12 College Lane
Rawtenstall
Lancashire
BB4 7LA

Bankers

Trustee Savings Bank Plc
Rawtenstall Branch
57 Bank Street
Rawtenstall
Lancashire
BB4 7QN

Haslingden Squash Club
Annual Report and Accounts
(For the period ended 31 July 2025)

Committee's Report

Principal Activities

- To facilitate participation in the sport of squash;
- The organisation, management and development of squash for all members;
- Membership of appropriate leagues to establish and maintain competitive play for Club members;
- Provision of training and playing facilities for all members.
- Affiliation to England Squash

Review of Activities

Members pay an annual (or monthly) subscription to the Club enabling them to participate in Club activities (Box League, Teams, Competitions...).

Junior members pay a monthly subscription to the Club enabling them to participate in Club organised squash training sessions led by qualified coaches.

The club entered 4 teams in the North West Counties Squash League 2024/2025 winter season. There were also 4 teams entered in the previous season.

1 team was in Division 3 North East, 1 team was in Division 4 North East and 2 teams were in Division 5 North East.

The Club continued the monthly internal box league.

Additionally the club entered 3 teams in the East Lancashire Summer Squash league (April-September 2025)

Adult membership numbers were consistent with previous years in the 45-50 range, although there were new joiners throughout the year, this was balanced by a few leavers. As a result of the transfer of members from RSA in the prior year, the Club also has between 15-20 Junior members.

Haslingden Squash Club
Annual Report and Accounts
(For the period ended 31 July 2025)

Statement of Comprehensive Income

The Statement of Comprehensive Income summarises the income earned and expenditure incurred in the financial year in providing the Club's services.

The notes on pages 7 to 8 form part of these accounts.

		2024-25	2023-24
	Notes	£	£
Income:			
Adult Membership Fees	2	1,654	1,190
Junior Membership Fees	2	4,906	1,100
Grants	3	0	0
Sponsorship Income	3	2,100	0
Competitions & Events	4	0	0
Team Income	6	1,954	1,863
<u>Total Income</u>		10,614	4,153
Expenditure:			
Balls	6	(191)	0
Court Hire	6	(5,423)	(3,163)
Coaching Fees	5	(3,185)	(780)
England Squash Affiliation	6	(75)	(535)
NWCSL/ELSL League Fees	6	(690)	(480)
Training Projects	7	0	0
Team Kits	8	0	0
Charitable Donations	9	(0)	(0)
Local Projects & Events	9	(0)	(61)
Refunds to Members	15	(0)	(0)
<u>Total Expenditure</u>		(9,564)	(5,019)
<u>Gross Operating Surplus / (Deficit)</u>		1,050	(866)
Club Administration & General Costs:			
Sundry Administration Expenses	10	(56)	(30)
Bank Interest Received		0	0
Bank Charges		0	0
HMRC	14	0	0
Total Admin & General Costs		(56)	(30)
<u>Net Surplus / (Deficit)</u>		994	(898)

Haslingden Squash Club
Annual Report and Accounts
(For the period ended 31 July 2025)

Statement of Financial Position

The Statement of Financial Position is a summary of all the Club's assets and liabilities.

The notes on pages 7 to 8 form part of these accounts.

		2024-25	2023-24
	Notes	£	£
Current assets:			
Cash at Bank	11	9,885	10,265
Total current assets		9,885	10,265
Total assets		9,885	10,265
Current liabilities:			
Accrued expenses	12	(1,215)	(2,589)
Total current liabilities		(1,215)	(2,589)
Net assets		8,670	7,676
Accumulated funds:			
General fund b/f		7,676	5,814
Current Year Surplus / (Deficit)		994	(896)
Transfer of Rossendale Squash Academy accumulated funds	13	0	2,758
Total accumulated funds		8,670	7,676

Haslingden Squash Club
Annual Report and Accounts
(For the period ended 31 July 2025)

Notes to the Accounts

1.1 Accounting conventions

These accounts have been prepared under the historical cost convention and using the accruals basis of preparation of financial statements. These policies have been adopted with the intention of presenting the financial information in the most relevant and reliable format for the users of these statements.

1.2 Winding up or dissolution of the club

If upon winding up or dissolution of the Club there remains any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objectives to the Club.

1.3 Related party transactions

There were no related party transactions during the year and none of the committee members are remunerated by the club.

2 Membership Fees

These consist of the ongoing fees paid to the club by adult members for participation in the HSC box ladder, Teams and Competitions and junior members for participation in the junior coaching sessions.

3 Grants and Sponsorship Income

During the year, the Club received sponsorship income of £2,100 (no sponsorship income in the prior year). The Club received no grant income in the current or prior year.

4 Competitions & Events

The Club typically put on ad-hoc tournaments during the year which are open to all members to participate.

5 Coaching Fees

Coaching Fees represent amounts paid to the Junior squash coaches.

6 North West Counties League Income / East Lancs. Summer League Income

Members who participated in team squash, both Winter and Summer paid match fees to the club to cover expenditure on courts, balls and after match food.

Additionally the club paid affiliation fees to England Squash, North West Counties Winter League and East Lancashire Summer League.

7 Training Projects

The Club has paid for several members to qualify as coaches over the last few years and continues to be willing to support any member who aspires to a coaching qualification. There were no new coaching courses during the year.

Haslingden Squash Club
Annual Report and Accounts
(For the period ended 31 July 2025)

Notes to the Accounts (cont.)

8 Team Kits

No team kits were purchased during the year.

9 Local Projects & Events/Charitable Donations

In the prior year, the Club made 2 donations to charitable funds in memory of former squash players who passed away during the year.

10 Sundry Administration Expenses

Hosting for the Club website and Domain fees.

11 Cash at Bank

This represents the bank balance per TSB bank statement at period end. The Club does not hold any other cash or bank balances.

12 Accrued Expenses

Accrued expenses represent court hire fees payable to Rossendale Leisure Trust for courts used for Team Squash and Junior coaching sessions and Junior squash coaches which were paid subsequent to the year end.

13 Rossendale Squash Academy

Effective 1st May, 2024, the Club accepted all current members of Rossendale Squash Academy ("RSA"), as Junior members of the Club. RSA was a squash development club with strong ties to the Club which had between 20 and 25 Junior members. RSA also transferred net assets of £2,758 to the Club, representing the cash balance held in the RSA bank account at May 1, 2024 after the settlement of outstanding court hire and coaching fees. This has been accounted for as a transfer of £2,758 to the general accumulated funds of the Club during the prior period.

As a result of the acceptance of all current members of RSA, the Statement of Comprehensive Income includes the income earned and the expenditure incurred relating to Junior members from May 1, 2024.

14 HMRC

No fines were received this year.

15 Subsequent Event

In October 2025, the Club received grant income of £3,664 from the Lancashire & Cumbria Integrated Care Prescribing Program.