

1948-49.

REPORT of the General Committee to the Members of The Huddersfield Cricket and Athletic Club.

Your Committee submit herewith the Balance Sheet as at the 30th April, 1949, and the Accounts for the year ended on that date. Again the Accounts show a substantial profit on the year's working.

MEMBERSHIP :

Another large increase in the membership of the Club has to be recorded. This is now 3,097 compared with 2,232 last year. Unfortunately your Committee have been compelled to close the list owing to the accommodation of the Members' Stand being taxed to capacity.

As the financial year of the Club ends on the 30th April and the Membership Cards cover the calendar year to the 31st December, it has been deemed not only prudent but necessary to provide for the unexpired period of the Membership Subscriptions at the 30th April. Accordingly such a provision has been made, and the effect of it is seen in the amount credited for Members' Subscriptions in the Profit and Loss Account, which has been reduced by £2,594 6s. 6d. That provision is shown on the face of the Balance Sheet under the heading of Current Liabilities.

PERSONAL :

During the past twelve months we have lost by death two old and valued friends, warm supporters of the Club, namely, Mr. Arnold Lancaster, one of our Vice-Presidents, and Mr. Sidney Abbey, a past Chairman of the Football Committee.

We extend our sympathy to Mr. Richard Lockwood, Vice-President and Chairman of the Ground Committee, in his long illness.

BOWLING :

Though the standard of play has been good, it is the first time for several years that the Teams have failed to win any of the Competitions. The social side has maintained a very high standard and the individual handicaps have created the usual enthusiasm. It is pleasing to note that the bottom Green has made such a good recovery, and also that the future prospects of the Section are encouraging.

CRICKET :

The allocation of a Yorkshire County Championship match last season proved a success. The County Committee have granted us a more attractive fixture for this season, with Gloucestershire

Our first team played bright and interesting cricket throughout the Season, which was reflected by the good attendances.

The third team have been very successful in their section. Credit is due to Mr. Wilfred Webster for his guidance and coaching ; we can expect several promising boys from this team in the future.

Brian Robinson was awarded the " Holdsworth Cup " for his all-round cricket during season 1948.

With the good spirit prevailing amongst all the players future prospects are good.

FOOTBALL :

The Football Section has had a successful season which began very well: had it not been for unfortunate injuries we should probably have been even more successful.

However, the team has attained some of the past glory of the Club by winning the Championship of the Yorkshire League, the Championship of the Northern Rugby League and by reaching the Semi-Finals of the Rugby League Challenge Cup.

We congratulate our Captain, Pat Devery, and his team for the wonderful displays we have had during the past season, a standard of play which has brought congratulatory letters from many sources, including the Rugby League Council.

We express our sympathy to Bob Robson in his long and painful injury, sustained on the 1st January last. He is now in training again, and we trust he will be fit for the start of next season.

With the enterprise of the Committee, the splendid team spirit and a marvellous support, which shows an average attendance of 16,000 for all home matches, we can look forward to the coming season with confidence. If our players can avoid injury there are prospects of more honours coming to Fartown.

FINANCE :

The sound financial position of the Club will certainly give satisfaction to all our Members. Your Committee will always keep a very watchful eye on expenditure until the end of restrictions, when the first object will be the extension of the Stand and other improvements to the Ground for the benefit of our Members and Supporters.

We have made a further investment of £2,500 and, since the end of the financial year, have purchased another house at 39, Buckrose Street, Fartown, for one of our players.

CATERING :

We again thank the Catering Committee and their lady helpers for their valuable work throughout the year.

GENERAL :

A special word of appreciation is due to all those who by various services have helped the Club during the past year, particularly members of the Supporters' Club.

ARTHUR ARCHBELL, *Secretary.*

SECTIONAL INCOME AND EXPENDITURE ACCOUNTS

for the year ended the 30th April, 1949.

FOOTBALL.

EXPENDITURE.				INCOME.						
	£	s.	d.	£	s.	d.	£	s.	d.	
To First Team Wages	8827	8	7	By First Team Gate Money (Home Matches)	19837	8	6			
„ Second Team Wages	1488	10	0	<i>add</i> Receipts from Special Matches, Cup-ties and Compensation	10099	10	5			
„ Match and Ground Expenses, Outfits, Printing, Travelling, Advertising, etc.	3592	12	0	„ Yorkshire County Cup and Rugby League Cup-Pools	1017	13	5			
„ Players' Insurance and Medical Attendance	689	9	8	<u>30954</u>	12	4				
„ Transfer Fees, Bonuses and Expenses (New Players)	11321	18	7	<i>less</i> Entertainments Duty	1358	1	3			
„ Trainers' and Attendants' Wages	783	14	8	<u>29596</u>	11	1				
„ Huddersfield and District Junior League	31	4	0	<i>less</i> Amount paid to other Clubs and to Cup-tie Pools	833	19	11			
„ Subscriptions	38	6	6	<u>28762</u>	11	2				
	<u>26773</u>	4	0	„ Second Team Gate Money	295	11	6			
„ Balance of Income over Expenditure	8196	12	9	<i>less</i> Entertainments Duty	5	1	5			
	<u>£34969</u>	16	9					290	10	1
				„ Transfer Fees receivable				5550	0	0
				„ Profit on Programmes				365	5	6
				„ Sundry Revenue				1	10	0
								<u>£34969</u>	16	9

CRICKET.

EXPENDITURE.				INCOME.							
	£	s.	d.	£	s.	d.	£	s.	d.		
To Equipment	87	10	4	By Gate Money	181	3	1				
„ Materials, Printing, Advertising, etc.	37	1	7	<i>less</i> Entertainments Duty	5	16	2				
„ Match Expenses, Umpires and Talent Prizes, etc.	76	12	4	<u>175</u>	6	11					
„ Wages and Expenses, Professional and Coach	360	10	6	„ Share of Sykes Cup Matches	71	14	1				
„ Subscriptions	13	16	0					247	1	0	
	<u>575</u>	10	9	„ Subscriptions				7	0	6	
				„ Donations				24	7	7	
				„ Score Cards and Fixtures							
				„ Yorkshire County Cricket Club : Commission on County Match,				218	9	1	
				„ Cricket Festival Week—Grant				50	0	0	
				„ Loan of Ground				15	0	0	
				„ Balance of Expenditure over Income					13	12	7
								<u>£575</u>	10	9	
								<u>£575</u>	10	9	

ATTENDANCES OF OFFICERS AT MEETINGS.

General Committee. (Possible 12).

W. ARMITAGE, 10; G. BAKER, 7; J. WOOD BEEVER, 12; J. A. BROOK, 11; W. CUNNINGHAM, 12; A. DEWS, 12; A. K. FILLAN, 11; B. GRONOW, 10; R. E. HAIGH, 11; N. HOPKINSON, 11; F. B. HOYLE, 4; S. D. LISTER, 9; H. LITTLEWOOD, 10; H. LOCKWOOD, 9; J. MITCHELL, 11; H. W. NOBLE, 12; J. ROBINSON, 12; W. ROWE, 10; E. SHEARD, 5; W. STOKER, 11; J. T. SYKES, 8; S. WILLIAMS, 7.

Football Committee. (Possible 93).

W. CUNNINGHAM (Chairman), 89; J. WOOD BEEVER, 86; A. DEWS, 92; B. GRONOW, 69; H. LOCKWOOD, 89; W. STOKER, 89; S. WILLIAMS, 89.

Cricket Committee. (Possible 29).

F. B. HOYLE (Chairman), 22; W. ARMITAGE, 24; J. A. FALCK, 24; A. N. GAULTON, 25; R. E. HAIGH, 17; P. JOHNSON, 15; J. ROBINSON, 27; H. G. ROEBUCK, 16; K. SCHOFIELD, 11; E. SHEARD, 4; J. T. SYKES, 11; G. WALKER, 28; W. WEBSTER, 25.

Ground Committee. (Possible 23).

R. LOCKWOOD (Chairman), 17; W. ARMITAGE, 20; J. WOOD BEEVER, 18; H. LITTLEWOOD, 22; J. MITCHELL, 20; J. ROBINSON, 22; W. ROWE, 19.

Catering Committee. (Possible 14).

H. W. NOBLE (Chairman), 13; W. ARMITAGE, 12; G. BAKER, 9; J. A. BROOK, 9; A. K. FILLAN, 10; P. HARDY, 9; N. HOPKINSON, 9; H. LITTLEWOOD, 12; E. SHEARD, 3.

Finance Committee. (Possible 12).

W. ROWE (Chairman), 10; W. CUNNINGHAM, 12; A. K. FILLAN, 9; P. HARDY, 11; S. D. LISTER, 9; J. T. SYKES, 8.

PROFIT AND LOSS ACCOUNT for the year ended 30th April, 1949.

SECTION 1.

30th April, 1948.		£	s.	d.	30th April, 1948.		£	s.	d.
-	To Cricket Account ...	13	12	7	5736	By Football Account ...	8196	12	9
6005	" Balance to Section 2 ...	8321	12	6	129	" Cricket Account ...	138	12	4
					140	" Bowling Green Account ...			
							8335	5	1
£6005		£8335	5	1	£6005		£8335	5	1

SECTION 2.

£ To EXPENSES :		£	s.	d.	£ By Balance from Section 1		£	s.	d.
	Salaries, Wages and National Insurance:				6005	By Balance from Section 1 ...	8321	12	6
808	Secretary and Assistants ...	906	3	8	4264	" Members' Subscriptions ...	3573	14	3
1204	Ground Staff ...	1299	10	3		" Catering Committee, Surplus ...	261	6	3
					226	" Income from Investments (taxed) ...	23	2	0
2012	Rent ...	65	0	0	23	" House Property Revenue Account: Excess of Rents receivable over outgoings ...	27	13	1
65	Rates ...	321	6	0	41				
294	Fuel, Light and Water ...	428	17	2					
479	Repairs to and Maintenance of Grounds and Properties ...	3529	10	7					
3522	Printing, Stationery and Advertising ...	214	18	11					
188	Postages and Telephone ...	174	4	10					
164	Office Expenses and Miscellaneous... ..	66	2	0					
101	Bank Charges ...	57	18	6					
53	Law Charges, etc. ...	2	19	9					
6									
6885									
16	" MORTGAGE INTEREST ...								
	" DEPRECIATION:								
190	Grounds, Pavilions, Stands, etc. Freehold and Leasehold House	188	0	0					
232	Properties ...	190	0	0					
422	" INCOME TAX:								
234	Schedules A and B ...	199	11	6					
689	Schedule D ...	1875	0	0					
		2074	11	6					
923	" PROFITS TAX ...	640	0	0					
11	" CORPORATION DUTY ...	25	17	1					
934	" CAPITAL ACCOUNT:								
2301	Net Profit ...	2022	8	0					
£10559		£12207	8	1	£10559		£12207	8	1

BALANCE SHEET, 30th April, 1949.

30th April, 1948.		£	s.	d.	30th April, 1948.		£	s.	d.
	CAPITAL AND LIABILITIES.					PROPERTY AND ASSETS.			
	I. CAPITAL ACCOUNT :					I. FIXED ASSETS :			
	1st May, 1947 ...	7329	9	2		Grounds, Pavilions, Stands, etc.	21966	10	9
	add Club Fund Account					Expenditure to date			
	Donations ...	215	17	6		less Depreciation and amounts written off	21074	10	9
	" Net Profit on year's working	2022	8	0	1080	Freehold and Leasehold House			
						Properties, at cost ...	3224	6	2
7329		9567	14	8		less Depreciation ...	924	6	2
283	LIFE MEMBERS ...	282	18	0	2490		2300	0	0
7612					3570		3192	0	0
	II. PROVISIONS :					II. INVESTMENTS :			
	Future taxation on profits to date ...	1875	0	0		Quoted Securities at cost	1192	10	0
750						(Market Value £1440)			
	Deferred repairs to Grounds, Stands, etc. ...	1200	0	0		Unquoted Shares at cost	75	0	0
1200						less amount written off	67	10	0
							7	10	0
1950						Savings Bank Investment			
						Accounts ...	2500	0	0
	III. CURRENT LIABILITIES :				1200		3700	0	0
1908	Trade Creditors ...	3274	13	5		III. CURRENT ASSETS :			
209	Accrued charges ...	268	14	3	24	Stock on hand (Refreshments, etc.)	14	7	6
	Unexpired Membership				1234	Sundry Debtors ...	3535	11	9
	Subscriptions ...	2594	6	6	105	Prepayments ...	73	5	0
51	Current taxation ...	1473	16	4	5584	Cash at Bank : ...	9998	10	2
					15	Cash in hand ...	23	8	9
							13645	3	2
£11731		£20537	3	2	£11731		£20537	3	2

Report of the Auditors to the Members of The Huddersfield Cricket and Athletic Club.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion proper books of account have been kept by the Club so far as appears from our examination of those books.

We have examined the above Balance Sheet and annexed Profit and Loss Account which are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given us the said accounts give the information required by the Companies Act 1948, in the manner so required and the Balance Sheet gives a true and fair view of the state of the Club's affairs as at 30th April, 1949, and the Profit and Loss Account gives a true and fair view of the profit for the year ended on that date.

Huddersfield, 27th June, 1949.

SMITH & GARTON, Chartered Accountants.

H. V. WOOD,
President.

H. G. ROEBUCK,
Chairman, General Committee.

WATSON ROWE,
Chairman, Finance Committee.