

PROFIT AND LOSS ACCOUNT for the year ended 30th April, 1950.

SECTION 1.

30th April, 1949.	£	£	30th April, 1949.	£	£
14	To Cricket Account	...	8197	By Football Account	...
8322	„ Balance to Section 2	...	—	„ Cricket Account	...
		12170	139	„ Bowling Green Account	...
					11965
					76
					130
					12170
£8335		£12170	£8335		£12170

SECTION 2.

£	To EXPENSES :	£	£	£	By	£	£
	Salaries, Wages and National Insurance :			8322	By Balance from Section 1	...	12170
906	Secretary and Assistants	...	1037	3574	„ Members' Subscriptions	...	5670
1300	Ground Staff	...	1702	261	„ Catering Committee :		
			2738		Surplus	...	432
2206				23	„ Income from Investments :		
65	Rent	...	65	(net-taxed)	(a) from Marketable Securities, gross (taxed)	42	
321	Rates	...	396		(b) from Savings Bank Accounts and other		
429	Fuel, Light and Water	...	598		Bank Deposit Accounts, gross (not taxed)	55	
	Repairs to and Maintenance of Grounds and						97
3530	Properties including House Properties	...	4403		„ House Property Revenue Account :		
215	Printing, Stationery and Advertising	...	350		Excess of rents receivable over ground		
174	Postages and Telephone	...	217	28	rent, rates and income tax, Schedule A		107
66	Office Expenses and Miscellaneous	...	108				
58	Bank Charges	...	76				
3	Law Charges, etc.	...	4				
	Subscriptions	...	16				
	Interest on House Property Purchase Money	...	18				
7067			8988				
	„ DEPRECIATION :						
188	Grounds, Pavilions, Stands, etc.	...	177				
190	Freehold and Leasehold House Properties	...	747				
378			924				
2075	„ INCOME TAX	...	3231				
640	„ PROFITS TAX	...	1040				
26	„ CORPORATION DUTY	...	26				
2740			4297				
	„ CAPITAL ACCOUNT :						
2022	Net Profit	...	4266				
£12207		£18475	£12207			£18475	

BALANCE SHEET, 30th April, 1950.

30th April, 1949.	£	£	30th April, 1949.	£	£
	CAPITAL AND LIABILITIES.			PROPERTY AND ASSETS.	
	I. CAPITAL ACCOUNT :		I. FIXED ASSETS :		
	1st May, 1949	...	Grounds, Pavilions, Stands, etc.		
	add Club Fund Account	...	Expenditure to date	...	21967
	Donations	...	less Depreciation and amounts	...	
	„ Net Profit on year's working	...	written off	...	21252
9568		14044	892		715
283	LIFE MEMBERS	...		Freehold and Leasehold House	
		283		Properties, at cost	...
9851		14326	2300	less Depreciation	...
			3192		7100
	II. PROVISIONS :				7815
1875	Future taxation on profits to date	...	II. INVESTMENTS :		
1200	Deferred repairs to Grounds, Stands,	...	Quoted Securities at cost	...	1192
	etc.	...	(Market Value £1420)		
3075		1200	Unquoted Shares at cost	...	75
		4950	less amount written off	...	67
					8
	III. CURRENT LIABILITIES :			Savings Banks Investments Accounts	...
3275	Trade Creditors	...	3700	and other Bank Deposit Accounts	...
269	Accrued charges	...			8055
2594	Unexpired Membership Subscriptions	...			9255
1474	Current taxation	...	14	III. CURRENT ASSETS :	
		3631	3536	Stock on hand (Refreshments, etc.)	...
7612		11567	73	Sundry Debtors	...
			9999	Prepayments	...
			23	Cash at Bank	...
				Cash in hand	...
			13645		23
					3093
					40
					10525
					92
					13774
£20537		£30843	£20537		£30843

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, 1950, and the Profit and Loss Account gives a true and fair view of the profit for the year ended on that date.

Huddersfield, 3rd June, 1950.

SMITH & GARTON, Chartered Accountants.

H. V. WOOD,
President.

H. G. ROEBUCK,
Chairman, General Committee.

WATSON ROWE,
Chairman, Finance Committee.

SECTIONAL INCOME AND EXPENDITURE ACCOUNTS

for the year ended the 30th April, 1950.

FOOTBALL.

EXPENDITURE.			INCOME.		
	£	£		£	£
To First Team Wages	8583		By First Team Gate Money (Home Matches)	22715	
„ Second Team Wages	2109		<i>add</i> Receipts from Special Matches, Cup-ties and Compensation ...	10432	
„ Match and Ground Expenses, Outfits, Printing, Travelling, Advertising, etc.	3962		„ Yorkshire County Cup and Rugby League Cup-Pools	919	
„ Players' Insurance and Medical Attendance	837			34066	
„ Transfer Fees, Bonuses and Expenses (New Players)	9231		<i>less</i> Entertainments Duty	1429	
„ Trainers' and Attendants' Wages ...	829			32637	
„ Huddersfield and District Junior League	—		<i>less</i> Amount paid to other Clubs and to Cup-tie Pools	1021	
„ Subscriptions	30			31616	
	25581		„ Second Team Gate Money	451	
„ Balance of Income over Expenditure	11965		<i>less</i> Entertainments Duty	11	
				440	
			„ Transfer Fees receivable	5025	
			„ Profit on Programmes	462	
			„ Sundry Revenue	2	
				37545	
				37545	
				462	
				2	
				37545	
				37545	

ANALYSIS OF MATCH AND GROUND EXPENSES, ETC.

Printing, Stationery and Advertising ...	263
Police, Gatemen, Officials, Stewards, etc. ...	821
Players' Expenses and Allowances ...	839
Travelling Expenses and Meals ...	1143
Football Equipment, Laundry and Sundry Expenses	895
	<u>£3962</u>

CRICKET.

EXPENDITURE.			INCOME.		
	£	£		£	£
To Equipment	90		By Gate Money	148	
„ Materials, Printing, Advertising, etc. ...	85		„ Share of Sykes Cup-Matches	110	
„ Match Expenses, Umpires and Talent Prizes, etc.	57		„ Subscriptions	258	
„ Wages and Expenses: Professional and Coach	350		„ Donations	8	
„ Subscriptions	10		„ Score Cards and Fixtures	34	
	592		„ Yorkshire County Cricket Club: Commission on County Match	254	
„ Balance of Income over Expenditure ...	76		„ Cricket Festival Week—Grant	50	
			„ Loan of Ground	64	
				667	
				667	

ATTENDANCES OF OFFICERS AT MEETINGS.

General Committee. (Possible 12).

W. ARMITAGE, 11; G. BAKER, 10; J. WOOD BEEVER, 9; D. CLARK 7; W. CUNNINGHAM, 12;
A. K. FILLAN, 10; B. GRONOW, 12; R. E. HAIGH, 10; N. HOPKINSON, 8; F. B. HOYLE, 6; S. D. LISTER, 12;
H. LITTLEWOOD, 11; H. LOCKWOOD, 10; J. MITCHELL, 9; J. ROBINSON, 11; W. ROWE, 6;
E. R. SELLERS, 3; E. SHEARD, 3; W. STOKER, 11; J. T. SYKES, 8; S. WILLIAMS, 2.

Football Committee. (Possible 75).

J. WOOD BEEVER (Chairman), 71; D. CLARK, 71; W. CUNNINGHAM, 74; H. LOCKWOOD, 71; W. STOKER, 73;
S. WILLIAMS, 69.

Cricket Committee. (Possible 19).

F. B. HOYLE (Chairman), 18; W. ARMITAGE, 16; J. A. FALCK, 17; A. N. GAULTON, 14;
R. E. HAIGH, 9; P. JOHNSON, 13; J. ROBINSON, 18; H. G. ROEBUCK, 13; K. SCHOFIELD, 16;
J. T. SYKES, 10; W. WEBSTER, 18.

Ground Committee. (Possible 13).

J. MITCHELL (Chairman), 13; W. ARMITAGE, 12; J. WOOD BEEVER, 12; B. GRONOW, 13;
H. LITTLEWOOD, 13; J. ROBINSON, 13; W. ROWE, 10.

Catering Committee. (Possible 9).

W. ARMITAGE (Chairman), 9; G. BAKER, 9; A. K. FILLAN, 8; P. HARDY, 7; N. HOPKINSON, 7;
H. LITTLEWOOD, 8; E. R. SELLERS, 7; E. SHEARD, 0.

Finance Committee. (Possible 14).

W. ROWE (Chairman), 12; W. CUNNINGHAM, 14; A. K. FILLAN, 12; P. HARDY, 14; S. D. LISTER, 13;
J. T. SYKES, 8.

1949-50.

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, 1950, and the Accounts for the year ended on that date. The profit on the year's working, shown by these Accounts, constitutes a record in the long history of the Club.

MEMBERSHIP :

The total membership of the Club stands at 3,313 and the list, for the time being, is closed.

PERSONAL :

We have suffered grievous losses by death during the past year in the persons of three of our Vice-Presidents and one member of the General Committee all of whom have served your Club well and had its best interests at heart. Mr. Richard Lockwood, Mr. F. Atkinson and Mr. F. H. Dugdale had occupied various offices in the administration of the Club's affairs and had been Vice-Presidents for many years. Mr. Arthur Dews, a member of the Football Sub-Committee enjoyed the regard and esteem of all who worked with him ; his wise counsel in many spheres within the Club, as well as his warm friendship, will be greatly missed.

BOWLING:

Last season the Team won the " Subscription Cup " and were Runners-up in the " Yorkshire Cup." Two of the players, T. Chambers and E. Robshaw, were selected to play for Yorkshire in the Counties " Crosfield Cup " Competition.

CRICKET:

The Cricket Team had a fairly good season and won the " Sykes Cup." The Junior Team won the " Walker Cup." We are again indebted to Mr. Webster for his work with the boys.

The " Holdsworth Cup " was awarded to Ralph Jordinson.

After 25 years' active service as a playing member of the first eleven, including 13 years as Captain, Mr. R. E. Haigh has retired. Our warmest thanks are due to him for his long and valuable services to the Club.

Although not a member of the General Committee Mr. George Walker has been for many years a stalwart supporter of the Club, especially of the Cricket Section. His death has removed a genial and helpful colleague and a good friend who will be missed for a long time.

FOOTBALL :

The past season has proved very successful for the Football Section : the Team won the Yorkshire League Championship Cup and were Runners-up for the Yorkshire Challenge Cup and the Rugby League Championship Cup. Serious injuries to Players were sustained, in March especially—at a vital part of the season. It is hoped that all will be fit and well before the start of next season.

We place on record our thanks to the Team for many splendid displays of all that is best in Rugby League Football.

FINANCE :

The Balance Sheet and Accounts show the satisfactory financial position of the Club.

CATERING :

Our thanks are again due to the Catering Committee and to the ladies who have again assisted them so well throughout the past year.

GENERAL :

There are many others, including especially members of the Supporters' Club, who have rendered assistance in a variety of ways to all Sections of the Club throughout the past year. Our thanks are due to them and are hereby warmly tendered.

ARTHUR ARCHBELL, *Secretary.*