

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

England & Wales · Charity number 1100382

Details

Status Registered

Legal form Other

Registered 2003-10-29

Register [View on the Charity Commission register](#)

Contact

Address 7 Lane Ends
Shibden
Halifax
West Yorkshire
HX3 7UW

Phone 01422364502

Email wypduff@tiscali.co.uk

Activities

Objects: THE PROMOTION OF LOCAL COMMUNITY PARTICIPATION IN A HEALTHY RECREATION BY THE PROVISION OF FACILITIES AND PROMOTION OF PLAYING TABLE TENNIS WITHIN THE AREA OF CALDERDALE

Activities: table tennis centre

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** CALDERDALE
- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£34,919	£29,541	-	-
2024-05-31	£33,383	£31,936	-	-
2023-05-31	£25,639	£34,213	-	-
2022-05-31	£37,237	£31,325	-	-
2021-05-31	£24,751	£21,502	-	-

Trustees

Name	Role	Appointed
David Lewis		2021-08-04
Jacqueline Susan Wood		2023-07-31
Robert Charles Woodhead		

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

England & Wales - Charity number 1100382

Accounts

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

STATEMENT OF ACCOUNTS

YEAR ENDED 31 MAY 2025

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

TRUSTEES	Jackie Wood Robert Woodhead David Lewis	1100382	CHARITY NUMBER
CHARITY ADDRESS	7 Lane Ends Shibden Halifax HX3 7UW	Barclays Bank PLC Commercial Street Halifax HX1 1BG	BANKERS
INDEPENDENT EXAMINER	David C Adams Lindley Adams Limited Chartered Accountants 28 Prescott Street Halifax HX1 2LG		

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

TRUSTEES REPORT FOR THE YEAR ENDED 31 MAY 2025

Halifax and District Table Tennis Association is governed by its constitution and is a registered charity number 1100382, registered on 29 October 2003 and amended 24th July 2019.

The object of the charity is the promotion of local community participation in a healthy recreation, by the provision of facilities and the promotion of the playing of table tennis within the area of Calderdale.

We continue to follow the progress of Abraham Sellado as he develops into a very talented player. His exploits abroad enabling his rise to the ranking of No.5 cadet in Europe. It is wonderful to see a product of the centre doing so well and must be an inspiration to all who play here. Without centres like ours and support of individuals, such achievements would be difficult.

As with many sports, particularly those regarded as minority ones, we continue to struggle to maintain the numbers of players participating. New, younger players are entering the league, as a result of youth coaching, but are outnumbered by ageing ones who retire from active involvement. This year we have managed to keep the numbers involved at roughly the previous year's level and therefore, show a healthy surplus.

Our lease runs until 31st May 2030. We must remember, however, we are a charity with facilities available to all at a low cost but have substantial overheads to cover. The 2025 summer league, beyond our year end, has shown a severe drop in teams competing. If this trend continues financial difficulties could be ahead.

We believe that due to prudence and foresight over many years, that our income and resources will cover that period but if table tennis in Halifax is to continue beyond, effort needs to continuously be made to secure its future.

For and on behalf of the Trustees

R. C. Woodhead

Robert C Woodhead
Trustee

Dated: 3/7/2025

**Independent Examiners Report to the Trustees of
Halifax and District Table Tennis Association
For the year ended 31 May 2025**

I report on the accounts of the Trust for the year ended 31st May 2025, which are set out on page 3.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.


Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements:

- (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
- (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


D C Adams FCA CTA FIMgt

Lindley Adams Limited
Chartered Accountant
28 Prescott Street
Halifax
HX1 2JL

Date: 31/05/2025

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2025

	2024	2025
	£	£
RECEIPTS		
Grants	500	1,000
Donations	1,716	1,599
Centre Practise Fees	8,465	10,626
League Matches	15,595	14,685
Tournaments	519	456
Coffee Bar Surplus (deficit)	(57)	(47)
League Fees	2,908	2,600
Sponsorship & Handbook Advertising	160	120
Sale of Equipment	172	118
Bonus Ball Surplus	623	656
Sundry Income	280	600
Deposit Interest Receivable	2,502	2,506
	<u>33,383</u>	<u>34,919</u>
PAYMENTS		
League Fees	1,676	1,477
Centre Rent, Rates, Water, Heat and Light	25,978	23,644
Repairs and Refurbishments	986	431
Insurance	-	663
Purchase of Equipment	773	276
Coaching Costs	1,702	1,945
Handbooks	510	495
Trophies & prizes	131	430
Sundries – Local Giving subscription	180	180
	<u>31,936</u>	<u>29,541</u>
Net Receipts (payments) for the Period	1,447	5,378
Bank Balance @ 1 June 2024	63,494	64,941
Bank Balance @ 31 May 2025	64,941	70,319

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

BALANCE SHEET

AS AT 31 MAY 2025

	£
2024	2025
Fixed Assets (at Valuation)	750
Playing equipment	1,000
Heaters	1,600
Kitchen Equipment etc	<u>200</u>
	2,800
Current Assets	64,941
Bank balances	64,941
Net Assets	<u>67,741</u>
Net Assets are represented by:-	72,419
General Reserve	<u>72,419</u>

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

England & Wales - Charity number 1100382

Accounts

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

STATEMENT OF ACCOUNTS

YEAR ENDED 31 MAY 2024

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

Jackie Wood
Robert Woodhead
David Lewis

TRUSTEES

1100382

CHARITY NUMBER

7 Lane Ends
Shibden
Halifax
HX3 7UW

CHARITY ADDRESS

Barclays Bank PLC
Commercial Street
Halifax
HX1 1BG

BANKERS

David C Adams
Lindley Adams Limited
Chartered Accountants
28 Prescott Street
Halifax
HX1 2LG

INDEPENDENT
EXAMINER

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION
TRUSTEES REPORT FOR THE YEAR ENDED 31 MAY 2024

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The object of the charity is the promotion of local community participation in a healthy recreation, by the provision of facilities and the promotion of the playing of table tennis within the area of Calderdale.

Sadly we must place on record the passing in January of our longtime president, ex-chairman, well known player and "personality" Paul "Stan" Stanfield. He had suffered ill health for a number of years which brought about a premature end to his playing career. He will be greatly missed by many who knew him either as a teammate, opponent or friend.

As with many sports, particularly those regarded as minority ones, we continue to struggle to maintain the numbers of players participating. New, younger players are entering the league, as a result of youth coaching, but are outnumbered by ageing ones who retire from active involvement. However, this year we have managed to keep the numbers involved at roughly the previous year's level and therefore, coupled with a modest increase in playing fees, show a small surplus.

We have received the good news from the landlord that our lease will be renewed at the same level, albeit that utility costs will continue to rise.

We have accordingly signed for another six years, with a four year break clause on our side, from 1st June 2024.

We believe that due to prudence and foresight over many years, that our income and resources will cover that period but if table tennis in Halifax is to continue effort needs to continuously be made to secure its future.

For and on behalf of the Trustees

R.C. Woodhead

Robert C Woodhead
Trustee

Dated: 9th July 2024.

Independent Examiners Report to the Trustees of
Halifax and District Table Tennis Association
For the year ended 31 May 2024

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to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

D C Adams FCA CTA FIMgt

Lindley Adams Limited

Chartered Accountant

28 Prescott Street

Halifax

HX1 2JL

Date: 8/June 2024

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2024

	2023	2024
	£	£
	2023	2024
	RECEIPTS	RECEIPTS
Insurance claim	937	-
Grants	1,900	500
Donations	1,003	1,716
Centre Practise Fees	6,000	8,465
League Matches	11,021	15,595
Tournaments	471	519
Coffee Bar Surplus (deficit)	(11)	(57)
League Fees	1,860	2,908
Sponsorship & Handbook Advertising	200	160
Sale of Equipment	133	172
Bonus Ball Surplus	1,089	623
Sundry Income	100	280
Deposit Interest Receivable	936	2,502
	25,639	33,383
	PAYMENTS	PAYMENTS
League Fees	2,404	1,676
Centre Rent, Rates, Water, Heat and Light	23,054	25,978
Repairs and Refurbishments	3,057	986
Insurance	483	-
Purchase of Equipment	67	773
Coaching Costs	4,423	1,702
Handbooks	505	510
Trophies	124	131
Sundries – Local Giving subscription	96	180
	34,213	31,936
Net Receipts (payments) for the Period	(8,574)	1,447
Bank Balance @ 1 June 2023	72,068	63,494
Bank Balance @ 31 May 2024	63,494	64,941

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

BALANCE SHEET

AS AT 31 MAY 2024

		2023	£
		1,250	
	Playing equipment	2,000	
	Heaters	250	
	Kitchen Equipment etc	<u>3,500</u>	
	Current Assets		
	Bank balances	63,494	
	Net Assets	<u>66,994</u>	
	Net Assets are represented by:-		
	General Reserve	<u>66,994</u>	
			<u>67,741</u>
			<u>67,741</u>
			2024
			1,000
			1,600
			<u>200</u>
			<u>2,800</u>