

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

STATEMENT OF ACCOUNTS

YEAR ENDED 31 MAY 2025

HALIFAX AND DISTRICT TABLE TENNIS ASSOCIATION

Jackie Wood  
Robert Woodhead  
David Lewis

TRUSTEES

1100382

CHARITY NUMBER

7 Lane Ends  
Shibden  
Halifax  
HX3 7UV

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 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 24<sup>th</sup> 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.

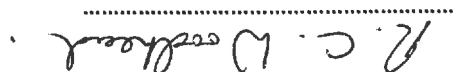
We continue to follow the progress of Abraham Sellado as he develops into a very talented player. His exploits abroad enabling his rise to the ranking of No.5 cadet in Europe. It is wonderful to see a product of the centre doing so well and must be an inspiration to all who play here. Without centres 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 31<sup>st</sup> 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

  
Robert C Woodhead  
Trustee

Dated: 3/7/2025

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

I report on the accounts of the Trust for the year ended 31<sup>st</sup> 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 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: 31/5/2025

1,477  
23,644  
431  
663  
276  
1,945  
495  
430  
180

AS AT 31 MAY 2025

|        |   |                                 |
|--------|---|---------------------------------|
| 2024   | £ |                                 |
| 1,000  |   | Fixed Assets (at Valuation)     |
| 1,600  |   | Playing equipment               |
| 200    |   | Heaters                         |
| 2,800  |   | Kitchen Equipment etc           |
|        |   | <u>2,100</u>                    |
|        |   | Current Assets                  |
| 64,941 |   | Bank balances                   |
|        |   | Net Assets                      |
| 67,741 |   | Net Assets are represented by:- |
|        |   | General Reserve                 |
|        |   | <u>72,419</u>                   |
| 2025   | £ |                                 |