

HHGC CHARITABLE TRUST

England & Wales - Charity number 1108841

Details

Other names	HAYWARDS HEATH GOLF CLUB CHARITABLE TRUST
Status	Registered
Legal form	Trust
Registered	2005-04-04
Register	View on the Charity Commission register

Contact

Address	St. Just Station Road Horsted Keynes Haywards Heath RH17 7ED
Phone	01825790790

Activities

Objects: FOR THE EXCLUSIVE BENEFIT OF SUCH CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE INCLUDING THE GRANTING OF DONATIONS TO OTHER CHARITABLE BODIES OR FOR OTHER CHARITABLE PURPOSES INTENDED TO BE BENEFICIAL TO THE COMMUNITY.

Activities: General charitable - applicable to one or more selected charities each year

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE WEST SUSSEX
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,151	£37,175	-	-
2023-12-31	£30,606	£30,578	-	-
2022-12-31	£29,431	£29,435	-	-
2021-12-31	£29,454	£29,448	-	-
2020-12-31	£21,624	£21,624	-	-

Trustees

Name	Role	Appointed
Peter Jeremy Snook	Chair	2020-01-01
David Jeffery Harrad		2017-04-10
Patricia Anne Jenks		2015-01-12
Rachel Angharad Addison		2023-12-06

HHGC CHARITABLE TRUST

England & Wales - Charity number 1108841

Accounts

HHGC CHARITABLE TRUST

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31st December 2024

Registered charity no. 1108841

HHGC CHARITABLE TRUST

Trustees' Annual Report and Financial Statements 2024

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HHGC CHARITABLE TRUST

Legal and Administrative Information

Trustees:	Mr P.J.Snook Mr D.J.Harrad Mrs R Addison Mrs P.A. Jenks
Chairman:	Mr P Snook
Principal address:	Haywards Heath Golf Club High Beech Lane Lindfield Haywards Heath West Sussex, RH16 1SL
Independent examiner:	T.P. Lindfield FCA TC Group Office: Croydon – TC SWP 3 rd Floor, Suffolk House George Street Croydon CRO 0YN
Bankers:	NatWest 1 Muster Green Haywards Heath West Sussex, RH16 4AP
Solicitors:	Waugh & Co. 3 Heath Square Boltro Road Haywards Heath West Sussex, RH16 1BD

HHGC CHARITABLE TRUST

Report of the Trustees for the year ended 31st December 2024

The trustees present their report for the year ended 31st December 2024.

The following trustees either acted during the year or have been subsequently appointed:

Mr P.J. Snook
Mr D.J. Harrad
Mrs R Addison
Mrs P.A.Jenks

New trustees are appointed by the existing trustees and serve for an initial period of three years and thereafter for additional years approved at a Special Meeting of the Trustees. The trust deed provides for a minimum of four trustees, all of whom must be members of Haywards Heath Golf Club. The trustees give their time freely and no trustee remuneration was paid in the year.

The Charitable Trust was established under a deed of trust on 10th February 2005 and is registered with the Charity Commission, number 1108841. The charity's address is Haywards Heath Golf Club, High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The purpose of the HHGC Charitable Trust is to monitor and manage the fundraising and charitable giving activities of Haywards Heath Golf Club.

Objectives and activities for the public benefit

The charity is established for general charitable purposes, providing grants to other charities at the discretion of the trustees. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and setting the grant making policy for the year.

Grant-making policy

The Trust's objects are to hold the trust fund and its income upon trust to be applied for the exclusive benefit of such charitable purposes as the trustees may from time to time determine including the granting of donations to other charitable bodies or for other charitable purposes intended to be beneficial to the community.

Activities and achievements during the period

In the year to 31st December 2024 the Charitable Trust donated a total of £42,446 to the Dame Vera Lynn Children's Charity. The total donation comprised a direct donation from the Charitable Trust of £36,917 together with a donation (including Gift Aid) of £5,529 raised on the Just Giving donation platform.

HHGC CHARITABLE TRUST

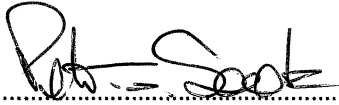
Report of the Trustees for the year ended 31st December 2024

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at a minimum level in order that it can donate as much of its income as possible in the year that it arises.

The reserves at 31st December 2024 amounted to £100 (2023 - £124)

Approved by order of the Board of Trustees on 24/3/25 2025 and signed on its behalf by:



.....
P Snook - Trustee

**Independent Examiner's Report of the Trustees of
HHGC Charitable Trust**

Responsibilities and basis of the report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Timothy Paul Lindfield FCA
TC Group
Office: Croydon – TC SWP
3rd Floor, Suffolk House
George Street
Croydon
CRO OYN

HHGC CHARITABLE TRUST

Statement of Financial Activities for the year ended 31st December 2024

	Notes	31.12.24 £	31.12.23 £
Income			
Voluntary income			
Donations and gifts		4,443	6,051
Activities for generating funds			
Fundraising		32,708	24,555
		-----	-----
Total income		37,151	30,606
		=====	=====
Expenditure			
Charitable activities		36,917	30,320
Management and administration		258	258
		-----	-----
Total expenditure	3	37,175	30,578
		=====	=====
Net movement in funds		(24)	28
Reconciliation of funds			
Total funds brought forward at 1 st January 2024		124	96
		-----	-----
Total funds carried forward at 31 st December 2024		100	124
		=====	=====

All of the above results are derived from continuing activities.

The Charity has no recognised gains or losses other than those included in the Statement of Financial Activities.

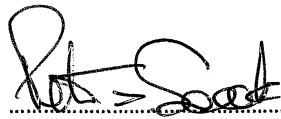
The notes on pages 7 to 9 form an integral part of these financial statements.

HHGC CHARITABLE TRUST

Balance Sheet at 31st December 2024

	Notes	31.12.24 £	31.12.23 £
Current Assets			
Cash at bank and in hand		358	382
		-----	-----
Total Assets		358	382
		=====	=====
Creditors			
Amounts falling due within one year	5	(258)	(258)
		-----	-----
Net Current Assets		100	124
		-----	-----
Total Assets less Current Liabilities		100	124
		=====	=====
 The Funds of the Charity			
Income Funds			
General funds		100	124
		-----	-----
Total Charity Funds		100	124
		=====	=====

The financial statements were approved by the Board of Trustees on 24/3/25 2025 and were signed on its behalf by:


.....

P Snook – Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

HHGC CHARITABLE TRUST
Notes to the Financial Statements
For the year ended 31st December 2024

1. General Information

The charity is registered with the Charity Commission in England and Wales. The address of its registered office is High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The principal activity of the charity is disclosed in the Report of the Trustees.

2. Accounting Policies

Basis of preparation of the financial statements

The financial statements of the charity have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Section 1a of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

Income recognition

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Cash at bank

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

Creditors

Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer or economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Creditors are recognised at the amount the charity anticipates it will pay to settle the debt.

HHGC CHARITABLE TRUST
Notes to the Financial Statements
For the year ended 31st December 2024

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

There are no restricted, designated or endowment funds.

3. Expenditure	31.12.24	31.12.23
	£	£
Donations	36,917	30,320
Independent examination fee	258	258
Total Expenditure	----- 37,175	----- 30,578
	=====	=====

4. Trustees' remuneration and benefits and related party transactions

The trustees neither received nor waived any emoluments or expenses during the period.

There are no related parties to the charity with whom transactions took place in the current or preceding year.

5. Staff Costs

The charity had no staff in the year to 31 December 2024, or in the prior year.

6. Comparatives for the Statement of Financial Activities

	Unrestricted Funds
	£
Income	
Donations and gifts	4,443
Fundraising	32,708
Total Income	----- 37,151
	=====
Expenditure	
Charitable activities	36,917
Management and administration	258
Total Expenditure	----- 37,175
	=====
Net movement in funds	(24)
Reconciliation of Funds	
Total funds brought forward	124
Total funds carried forward	----- 100
	=====

HHGC CHARITABLE TRUST
Notes to the Financial Statements
For the year ended 31st December 2024

7. Creditors: Amounts falling due within one year	31.12.24	31.12.23
	£	£
Accrued expenses	258	258
	<u> </u>	<u> </u>

8. Movements in Funds

	At 01.01.2024	Income	Expenditure	Movements in funds	At 31.12.2024
	£	£	£	£	£
General reserves	124	37,151	37,175	(24)	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total unrestricted funds	124	37,151	37,175	(24)	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

	At 01.01.2023	Income	Expenditure	Movements in funds	At 31.12.2023
	£	£	£	£	£
General reserves	96	30,606	30,578	28	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total unrestricted funds	96	30,606	30,578	28	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

HHGC CHARITABLE TRUST

England & Wales - Charity number 1108841

Accounts

HHGC CHARITABLE TRUST

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st December 2023**

Registered charity no. 1108841

HHGC CHARITABLE TRUST

Trustees' Annual Report and Financial Statements 2023

Contents

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HHGC CHARITABLE TRUST

Legal and Administrative Information

Trustees

Mr P. J. Snook
Mr D. J. Harrad
Mrs R Addison
Mrs P.A.Jenks

Chairman

P. Snook

Principal address

Haywards Heath Golf Club
High Beech Lane
Lindfield
Haywards Heath
West Sussex RH16 1SL

Independent examiner

T. P. Lindfield FCA
Simpson Wreford & Partners
Suffolk House
George Street
Croydon CR0 0YN

Bankers

NatWest
1 Muster Green
Haywards Heath
West Sussex RH16 4AP

Solicitors

Waugh & Co.
3 Heath Square
Boltro Road
Haywards Heath
West Sussex RH16 1BD

HHGC CHARITABLE TRUST

Report of the Trustees for the year ended 31st December 2023

The trustees present their report for the year ended 31st December 2023.

The following trustees either acted during the year or have been subsequently appointed:-

Mr P.J. Snook
Mr D.J.Harrad
Mrs R Addison
Mrs P.A Jenks

New trustees are appointed by the existing trustees and serve for an initial period of three years and thereafter for additional years approved at a Special Meeting of the Trustees. The trust deed provides for a minimum of four trustees, all of whom must be members of Haywards Heath Golf Club. The trustees give their time freely and no trustee remuneration was paid in the year.

The Charitable Trust was established under a deed of trust on 10th February 2005 and is registered with the Charity Commission, number 1108841. The charity's address is Haywards Heath Golf Club, High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The purpose of the HHGC Charitable Trust is to monitor and manage the fundraising and charitable giving activities of Haywards Heath Golf Club.

Objectives and activities for the public benefit

The charity is established for general charitable purposes, providing grants to other charities at the discretion of the trustees. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and setting the grant making policy for the year.

Grant-making policy

The Trust's objects are to hold the trust fund and its income upon trust to be applied for the exclusive benefit of such charitable purposes as the trustees may from time to time determine including the granting of donations to other charitable bodies or for other charitable purposes intended to be beneficial to the community.

HHGC CHARITABLE TRUST

Report of the Trustees for the year ended 31st December 2023

Activities and achievements during the period

In the year to 31st December 2023 the Charitable Trust donated a total of £30,320 donating £15,160 each to the Cruse Bereavement Support and Princess Royal Hospital League of Friends charities.

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at a minimum level in order that it can donate as much of its income as possible in the year that it arises.

The reserves at 31st December 2023 amounted to £124 (2022 – £96).

Approved by order of the Board of Trustees on 18 SEP 2024 and signed on its behalf by:



P. Snook
Trustee

**Independent Examiner's Report to the Trustees of
HHGC CHARITABLE TRUST**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Timothy Paul Lindfield FCA
Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
CR0 0YN

Date: 19th Feb 2024

HHGC CHARITABLE TRUST**Statement of Financial Activities****For the year ended 31st December 2023**

	Notes	Total Unrestricted funds 2023 £	Total Unrestricted funds 2022 £
Income			
Voluntary income			
Donations and gifts		6,051	7,005
Activities for generating funds			
Fundraising		24,555	22,426
Total income		30,606	29,431
Expenditure			
Charitable activities		30,320	29,177
Management and administration		258	258
Total expenditure	3	30,578	29,435
Net movement in funds		28	(4)
Reconciliation of Funds			
Total funds brought forward at 1st January 2023		96	100
Total funds carried forward at 31st December 2023	6	124	96

All of the above results are derived from continuing activities.

The Charity has no recognised gains or losses other than those included in the Statement of Financial Activities.

The notes on pages 7 to 10 form an integral part of these financial statements.

HHGC CHARITABLE TRUST**Balance Sheet - 31st December 2023**

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		<u>382</u>		<u>354</u>	
		382		354	
CREDITORS: Amounts falling due within one year	5	<u>258</u>		<u>258</u>	
		258		258	
NET CURRENT ASSETS			<u>124</u>		<u>96</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>124</u>		<u>96</u>
THE FUNDS OF THE CHARITY					
Income funds					
General funds			<u>124</u>		<u>96</u>
TOTAL CHARITY FUNDS	6		<u>124</u>		<u>96</u>

The financial statements were approved by the Board of Trustees on18 Feb..... 2024 and were signed on its behalf by:


.....

P. Snook
Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

HHGC CHARITABLE TRUST**Notes to the Financial Statements****For the year ended 31st December 2023****1. GENERAL INFORMATION**

The charity is registered with the Charity Commission in England and Wales. The address of its registered office is High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The principal activity of the charity is disclosed in the Report of the Trustees.

2. ACCOUNTING POLICIES**a. Basis of preparation of the financial statements**

The financial statements of the charity have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Section 1a of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

b. Income recognition

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

HHGC CHARITABLE TRUST

Notes to the Financial Statements

For the year ended 31st December 2023

2. ACCOUNTING POLICIES (continued)

c. Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Cash at bank

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

e. Creditors

Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer or economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Creditors are recognised at the amount the charity anticipates it will pay to settle the debt.

f. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

There are no restricted, designated or endowment funds.

3. EXPENDITURE

	2023	2022
	£	£
Donations	30,320	29,177
Independent examination fee	<u>258</u>	<u>258</u>
Total expenditure	<u><u>30,578</u></u>	<u><u>29,435</u></u>

HHGC CHARITABLE TRUST

Notes to the Financial Statements

For the year ended 31st December 2023

4. TRUSTEES' REMUNERATION AND BENEFITS AND RELATED PARTY TRANSACTIONS

The trustees neither received nor waived any emoluments or expenses during the period.

There are no related parties to the charity with whom transactions took place in the current or preceding year.

5. STAFF COSTS

The charity had no staff in the year to 31 December 2023, or in the prior year.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
Income	£
Voluntary income	6,051
Donations and gifts	24,555
Activities for generating funds	<u>24,555</u>
Fundraising	<u>30,606</u>
Total income	<u><u>30,606</u></u>
Expenditure	30,320
Charitable activities	258
Management and administration	<u>258</u>
Total expenditure	<u><u>30,578</u></u>
Net movement in funds	28
Reconciliation of Funds	96
Total funds brought forward	<u>96</u>
Total funds carried forward	<u><u>124</u></u>

HHGC CHARITABLE TRUST

Notes to the Financial Statements

For the period ended 31st December 2023

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Accrued expenses	<u>258</u>	<u>258</u>

8. MOVEMENT IN FUNDS

	At 01.01.2023 £	Income £	Expenditure £	Movement in funds £	At 31.12.2023 £
General reserves	<u>96</u>	<u>30,606</u>	<u>30,578</u>	<u>28</u>	<u>124</u>
Total unrestricted funds	<u>96</u>	<u>30,606</u>	<u>30,578</u>	<u>28</u>	<u>124</u>

9. COMPARATIVE MOVEMENT IN FUNDS

	At 01.01.2022 £	Income £	Expenditure £	Movement in funds £	At 31.12.2022 £
General reserves	<u>100</u>	<u>29,431</u>	<u>29,435</u>	<u>(4)</u>	<u>96</u>
Total unrestricted funds	<u>100</u>	<u>29,431</u>	<u>29,435</u>	<u>(4)</u>	<u>96</u>

HHGC CHARITABLE TRUST

England & Wales - Charity number 1108841

Accounts

HHGC CHARITABLE TRUST

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st December 2022**

Registered charity no. 1108841

HHGC CHARITABLE TRUST

Trustees' Annual Report and Financial Statements 2022

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HHGC CHARITABLE TRUST**Legal and Administrative Information**

Trustees	Mr P. J. Snook Mr D. J. Harrad Mrs T.M. Williamson Mrs P.A.Jenks
Chairman	P. Snook
Principal address	Haywards Heath Golf Club High Beech Lane Lindfield Haywards Heath West Sussex RH16 1SL
Independent examiner	T. P. Lindfield FCA Simpson Wreford & Partners Suffolk House George Street Croydon CR0 0YN
Bankers	NatWest 1 Muster Green Haywards Heath West Sussex RH16 4AP
Solicitors	Waugh & Co. 3 Heath Square Boltro Road Haywards Heath West Sussex RH16 1BD

HHGC CHARITABLE TRUST

Report of the Trustees for the year ended 31st December 2022

The trustees present their report for the year ended 31st December 2022.

The following trustees either acted during the year or have been subsequently appointed:-

Mr P.J. Snook
Mr D.J.Harrad
Mrs T. M. Williamson
Mrs P.A Jenks

New trustees are appointed by the existing trustees and serve for an initial period of three years and thereafter for additional years approved at a Special Meeting of the Trustees. The trust deed provides for a minimum of four trustees, all of whom must be members of Haywards Heath Golf Club. The trustees give their time freely and no trustee remuneration was paid in the year.

The Charitable Trust was established under a deed of trust on 10th February 2005 and is registered with the Charity Commission, number 1108841. The charity's address is Haywards Heath Golf Club, High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The purpose of the HHGC Charitable Trust is to monitor and manage the fundraising and charitable giving activities of Haywards Heath Golf Club.

Objectives and activities for the public benefit

The charity is established for general charitable purposes, providing grants to other charities at the discretion of the trustees. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and setting the grant making policy for the year.

Grant-making policy

The Trust's objects are to hold the trust fund and its income upon trust to be applied for the exclusive benefit of such charitable purposes as the trustees may from time to time determine including the granting of donations to other charitable bodies or for other charitable purposes intended to be beneficial to the community.

HHGC CHARITABLE TRUST**Report of the Trustees for the year ended 31st December 2022****Activities and achievements during the period**

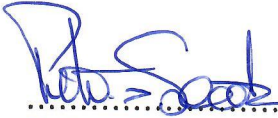
In the year to 31st December 2022 the Charitable Trust donated £29,177 to the Dementia UK charity. In the financial year under review, members and associates of the Club, as organised by the Club Captain, took part in the Turner Challenge event that raised a total of £3,996. This donation was made directly to Dementia UK via the Just Giving website. As such, combined donations from the Charitable Trust and the specific amount raised from the above event totalled £33,173, all donated to Dementia UK.

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at a minimum level in order that it can donate as much of its income as possible in the year that it arises.

The reserves at 31st December 2022 amounted to £96 (2021 – £100).

Approved by order of the Board of Trustees on 27/2/23 2023 and signed on its behalf by:



.....

P. Snook
Trustee

**Independent Examiner's Report to the Trustees of
HHGC CHARITABLE TRUST**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2022.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Timothy Paul Lindfield FCA
Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
CR0 0YN

Date: 2nd March 2023

HHGC CHARITABLE TRUST**Statement of Financial Activities****For the year ended 31st December 2022**

	Notes	Total Unrestricted funds 2022 £	Total Unrestricted funds 2021 £
Income			
Voluntary income			
Donations and gifts		7,005	4,947
Activities for generating funds			
Fundraising		22,426	24,507
Total income		29,431	29,454
Expenditure			
Charitable activities		29,177	29,190
Management and administration		258	258
Total expenditure	3	29,435	29,448
Net movement in funds		(4)	6
Reconciliation of Funds			
Total funds brought forward at 1st January 2022		100	94
Total funds carried forward at 31st December 2022	6	96	100

All of the above results are derived from continuing activities.

The Charity has no recognised gains or losses other than those included in the Statement of Financial Activities.

The notes on pages 7 to 10 form an integral part of these financial statements.

HHGC CHARITABLE TRUST

Balance Sheet - 31st December 2022

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		354		358	
		<u>354</u>		<u>358</u>	
CREDITORS: Amounts falling due within one year					
	5	258		258	
		<u>258</u>		<u>258</u>	
NET CURRENT ASSETS			<u>96</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>96</u>		<u>100</u>
THE FUNDS OF THE CHARITY					
Income funds					
General funds			96		100
			<u>96</u>		<u>100</u>
TOTAL CHARITY FUNDS	6		<u>96</u>		<u>100</u>

The financial statements were approved by the Board of Trustees on 27/2/23 2023 and were signed on its behalf by:



P. Snook
Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

HHGC CHARITABLE TRUST**Notes to the Financial Statements****For the year ended 31st December 2022****1. GENERAL INFORMATION**

The charity is registered with the Charity Commission in England and Wales. The address of its registered office is High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The principal activity of the charity is disclosed in the Report of the Trustees.

2. ACCOUNTING POLICIES**a. Basis of preparation of the financial statements**

The financial statements of the charity have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Section 1a of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

b. Income recognition

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

HHGC CHARITABLE TRUST

Notes to the Financial Statements

For the year ended 31st December 2022

2. ACCOUNTING POLICIES (continued)

c. Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d. Cash at bank

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

e. Creditors

Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer or economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Creditors are recognised at the amount the charity anticipates it will pay to settle the debt.

f. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

There are no restricted, designated or endowment funds.

3. EXPENDITURE

	2022	2021
	£	£
Donations	29,177	29,190
Independent examination fee	<u>258</u>	<u>258</u>
Total expenditure	<u><u>29,435</u></u>	<u><u>29,448</u></u>

HHGC CHARITABLE TRUST

Notes to the Financial Statements

For the year ended 31st December 2022

4. TRUSTEES' REMUNERATION AND BENEFITS AND RELATED PARTY TRANSACTIONS

The trustees neither received nor waived any emoluments or expenses during the period.

There are no related parties to the charity with whom transactions took place in the current or preceding year.

5. STAFF COSTS

The charity had no staff in the year to 31 December 2022, or in the prior year.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
Income	
Voluntary income	£
Donations and gifts	7,005
Activities for generating funds	
Fundraising	<u>22,426</u>
Total income	<u><u>29,431</u></u>
Expenditure	
Charitable activities	29,177
Management and administration	<u>258</u>
Total expenditure	<u><u>29,435</u></u>
Net movement in funds	(4)
Reconciliation of Funds	
Total funds brought forward	<u>100</u>
Total funds carried forward	<u><u>96</u></u>

HHGC CHARITABLE TRUST**Notes to the Financial Statements****For the period ended 31st December 2022****7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Accrued expenses	<u>258</u>	<u>258</u>

8. MOVEMENT IN FUNDS

	At 01.01.2022	Income	Expenditure	Movement in funds	At 31.12.2022
	£	£	£	£	£
General reserves	<u>100</u>	<u>29,431</u>	<u>29,435</u>	<u>(4)</u>	<u>96</u>
Total unrestricted funds	<u>100</u>	<u>29,431</u>	<u>29,435</u>	<u>(4)</u>	<u>96</u>

9. COMPARATIVE MOVEMENT IN FUNDS

	At 01.01.2021	Income	Expenditure	Movement in funds	At 31.12.2021
	£	£	£	£	£
General reserves	<u>94</u>	<u>29,554</u>	<u>29,448</u>	<u>6</u>	<u>100</u>
Total unrestricted funds	<u>94</u>	<u>29,454</u>	<u>29,448</u>	<u>6</u>	<u>100</u>

HHGC CHARITABLE TRUST

England & Wales - Charity number 1108841

Accounts

HHGC CHARITABLE TRUST

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st December 2021**

Registered charity no. 1108841

HHGC CHARITABLE TRUST

Trustees' Annual Report and Financial Statements 2021

Contents

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- Page 2 - 3 Report of the trustees
- Page 4 Independent examiner's report
- Page 5 Statement of financial activities
- Page 6 Charity balance sheet
- Page 7 - 9 Notes forming part of the financial statements

HHGC CHARITABLE TRUST

Legal and Administrative Information

Trustees	Mr P. J. Snook Mr D. J. Harrad Mrs T.M. Williamson Mrs P.A.Jenks
Chairman	P. Snook
Principal address	Haywards Heath Golf Club High Beech Lane Lindfield Haywards Heath West Sussex RH16 1SL
Independent examiner	T. P. Lindfield FCA Simpson Wreford & Partners Suffolk House George Street Croydon CR0 0YN
Bankers	NatWest 1 Muster Green Haywards Heath West Sussex RH16 4AP
Solicitors	Waugh & Co. 3 Heath Square Boltro Road Haywards Heath West Sussex RH16 1BD

HHGC CHARITABLE TRUST

Report of the Trustees for the year ended 31st December 2021

The trustees present their report for the year ended 31st December 2021.

The following trustees either acted during the year or have been subsequently appointed:-

Mr P.J. Snook
Mr D.J.Harrad
Mrs T. M. Williamson
Mrs P.A Jenks

New trustees are appointed by the existing trustees and serve for three years. The trust deed provides for a minimum of four trustees, all of whom must be members of Haywards Heath Golf Club. The trustees give their time freely and no trustee remuneration was paid in the year.

The Charitable Trust was established under a deed of trust on 10th February 2005 and is registered with the Charity Commission, number 1108841. The charity's address is Haywards Heath Golf Club, High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The purpose of the HHGC Charitable Trust is to monitor and manage the fundraising and charitable giving activities of Haywards Heath Golf Club.

Objectives and activities for the public benefit

The charity is established for general charitable purposes, providing grants to other charities at the discretion of the trustees. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the trust's aims and objectives and setting the grant making policy for the year.

Grant-making policy

The Trust's objects are to hold the trust fund and its income upon trust to be applied for the exclusive benefit of such charitable purposes as the trustees may from time to time determine including the granting of donations to other charitable bodies or for other charitable purposes intended to be beneficial to the community.

HHGC CHARITABLE TRUST

Report of the Trustees for the year ended 31st December 2021

Activities and achievements during the period

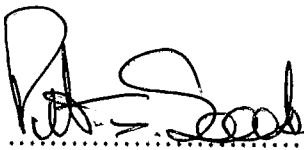
In the year to 31st December 2021 the Charitable Trust donated £29,190 to the Friends of Woodland Meed charity. In the financial year under review, members and associates of the Club, as organised by the Club Captain, took part in the Sunset to Sunrise/Emma Pryor walk events that raised a total of £4,322. These donations were made directly to the Friends of Woodlands Meed via the Just Giving websites. In addition direct donations totalling £2,020 were received by the Friends of Woodland Meed charity. As such, combined donations from the Charitable Trust and specific amounts raised from the above events totalled £35,532 all donated to the Friends of Woodlands Meed.

Reserves policy

It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at a minimum level in order that it can donate as much of its income as possible in the year that it arises.

The reserves at 31st December 2021 amounted to £100 (2020 - £94).

Approved by order of the Board of Trustees on 31/3/22 2022 and signed on its behalf by:



.....

P. Snook
Trustee

**Independent Examiner's Report to the Trustees of
HHGC CHARITABLE TRUST**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 December 2021.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Timothy Paul Lindfield FCA
Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
CR0 0YN

Date: 1st April 2022

HHGC CHARITABLE TRUST

Statement of Financial Activities

For the period ended 31st December 2021

	Notes	Total Unrestricted funds 2021 £	Total Unrestricted funds 2020 £
Income			
Voluntary income			
Donations and gifts		4,947	1,831
Activities for generating funds			
Fundraising		<u>24,507</u>	<u>19,793</u>
Total income		<u><u>29,454</u></u>	<u><u>21,624</u></u>
Expenditure			
Charitable activities		29,190	21,366
Management and administration		<u>258</u>	<u>258</u>
Total expenditure	3	<u><u>29,448</u></u>	<u><u>21,624</u></u>
Net movement in funds		6	-
Reconciliation of Funds			
Total funds brought forward at 1st January 2021		<u>94</u>	<u>94</u>
Total funds carried forward at 31st December 2021	6	<u><u>100</u></u>	<u><u>94</u></u>

All of the above results are derived from continuing activities.

The Charity has no recognised gains or losses other than those included in the Statement of Financial Activities.

The notes on pages 7 to 9 form an integral part of these financial statements.

HHGC CHARITABLE TRUST**Balance Sheet - 31st December 2021**

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		358		352	
		<u>358</u>		<u>352</u>	
CREDITORS: Amounts falling due within one year					
	5	258		258	
		<u>258</u>		<u>258</u>	
NET CURRENT ASSETS			<u>100</u>		<u>94</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>94</u>
THE FUNDS OF THE CHARITY					
Income funds					
General funds			<u>100</u>		<u>94</u>
TOTAL CHARITY FUNDS	6		<u>100</u>		<u>94</u>

The financial statements were approved by the Board of Trustees on 31/5/22 2022 and were signed on its behalf by:



P. Snook
Trustee

The notes on pages 7 to 9 form an integral part of these financial statements.

HHGC CHARITABLE TRUST**Notes to the Financial Statements****For the period ended 31st December 2021****1 GENERAL INFORMATION**

The charity is registered with the Charity Commission in England and Wales. The address of its registered office is High Beech Lane, Lindfield, Haywards Heath, West Sussex, RH16 1SL.

The principal activity of the charity is disclosed in the Report of the Trustees.

2 ACCOUNTING POLICIES**a. Basis of preparation of the financial statements**

The financial statements of the charity have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Section 1a of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

b. Income recognition

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. Gifts donated for resale are included as income when they are sold. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

HHGC CHARITABLE TRUST**Notes to the Financial Statements****For the period ended 31st December 2021****2 ACCOUNTING POLICIES (continued)****c Expenditure recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

d Cash at bank

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

e Creditors

Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event, it is probable that a transfer or economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Creditors are recognised at the amount the charity anticipates it will pay to settle the debt.

f. Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

There are no restricted, designated or endowment funds.

3 EXPENDITURE

	2021	2020
	£	£
Donations	29,190	21,366
Independent examination fee	<u>258</u>	<u>258</u>
Total expenditure	<u><u>29,448</u></u>	<u><u>21,624</u></u>

HHGC CHARITABLE TRUST

Notes to the Financial Statements

For the period ended 31st December 2021

4 TRUSTEES' REMUNERATION AND BENEFITS AND RELATED PARTY TRANSACTIONS

The trustees neither received nor waived any emoluments or expenses during the period.

There are no related parties to the charity with whom transactions took place in the current or preceding year.

5 STAFF COSTS

The charity had no staff in the year to 31 December 2021, or in the prior year.

6 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
Income	£
Voluntary income	4,947
Donations and gifts	24,507
Activities for generating funds	<u>24,507</u>
Fundraising	<u>29,454</u>
Total income	<u>29,454</u>
Expenditure	
Charitable activities	29,190
Management and administration	<u>258</u>
Total expenditure	<u>29,448</u>
Net movement in funds	6
Reconciliation of Funds	
Total funds brought forward	<u>94</u>
Total funds carried forward	<u>100</u>

HHGC CHARITABLE TRUST

Notes to the Financial Statements

For the period ended 31st December 2021

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accrued expenses	<u>258</u>	<u>258</u>

8 MOVEMENT IN FUNDS

	At 01.01.2021	Income	Expenditure	Movement in funds	At 31.12.2021
	£	£	£	£	£
General reserves	<u>94</u>	<u>29,454</u>	<u>29,448</u>	<u>6</u>	<u>100</u>
Total unrestricted funds	<u>94</u>	<u>29,454</u>	<u>29,448</u>	<u>-</u>	<u>100</u>

9 COMPARATIVE MOVEMENT IN FUNDS

	At 01.01.2020	Income	Expenditure	Movement in funds	At 31.12.2020
	£	£	£	£	£
General reserves	<u>94</u>	<u>21,624</u>	<u>21,624</u>	<u>-</u>	<u>94</u>
Total unrestricted funds	<u>94</u>	<u>21,624</u>	<u>21,624</u>	<u>-</u>	<u>94</u>