

CITY OF SHEFFIELD HATTERS BASKETBALL CLUB

England & Wales · Charity number 1122247

Details

Status Registered

Legal form Other

Registered 2008-01-09

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

Contact

Address 8 Trinity Meadows
Thurgoland
Barnsley
S35 7BZ

Phone 07482 412060

Email naomi@sheffieldhatters.com

Website www.sheffieldhatters.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR PLAYING THE GAME OF BASKETBALL.

Activities: We are a women and girls basketball club dedicated to achieving equality for females in sport and to provide opportunities for women and girls of all ages and abilities to play basketball and develop a healthy lifestyle. Our programme is designed to help all achieve their full potential, raise standards of health and well being and help them become responsible members of society.

Classification

- **How:** Provides Human Resources
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE SOUTH YORKSHIRE
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£47,202	£66,544	-	-
2024-05-31	£65,909	£65,902	-	-
2023-05-31	£96,412	£84,194	-	-
2022-05-31	£87,183	£80,945	-	-
2021-05-31	£42,398	£15,058	-	-

Trustees

Name	Role	Appointed
Naomi Campbell	Chair	2024-10-01
Ben Lowe		2024-09-09
Clare Waller		2023-06-06
David Waller		2023-06-06
Dawn Creswick		2024-09-09
LORAINÉ Davara GAYLE		
Lisa Wright		2023-06-06
Mark Creswick		2024-09-09
Richard Matheroo		2024-09-09
Sarah McQueen		2009-09-01
Susan Brooks		2023-06-06

CITY OF SHEFFIELD HATTERS BASKETBALL CLUB

England & Wales - Charity number 1122247

Accounts

City of Sheffield Hatters Basketball Club

(Registered charity, Number 1122247)

Financial statements

for the year ended 31 May 2025

Contents	Page
Trustees' annual report	2-4
Independent examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

Trustees

Naomi Campbell	Chair
Sarah McQueen	Vice Chair
Loraine Gayle	Treasurer
Secretary - Dawn Creswick	
Tyler Gayle	
Georgia Gayle	
Sue Brooks	
Clare Waller	
Lisa Wright	

Principal Address

8 Trinity Meadows
Sheffield
S35 7BZ

Independent Examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Bank

HSBC
660 Staniforth Road
Darnall
Sheffield
S9 4LQ

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The Trustees present their annual report and financial statements for the year ended 31 May 2025 which are also prepared to meet the requirements for a trustees' report and accounts for the Charities. The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Report by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

Governing Document

The Charity is operated under the rules of its constitution dated 27 March 2007. Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is managed and carried out by volunteers.

Aims and Objectives

Its objectives are; "the promotion of community participation in healthy recreation in particular by the provision of facilities for playing the game of basketball."

Activities

The principal activities of the charity include;

- providing opportunities for women and girls of all ages to play basketball and develop a healthy and ethical lifestyle
- helping all members achieve their full potential, raise standards of health and well being, develop self confidence, team working, communication skills and leadership ability

Performance and Achievements

As a club run solely by volunteers, we are very fortunate to have individuals who continue to offer their time and energy in support of the Hatters.

At this time, I would like to specifically thank the trustees and committee members who meet on a regular basis to ensure the club is running effectively, financially stable and to make key decisions for the club. Viv Ajagbe and Carrie Hancock have both stepped down at the end of this year, so we want to thank them both for their contributions over the last couple of years.

Also, acknowledgement to our committed coaches and team managers who enable our teams to run efficiently throughout the season and enable all our players to have a positive and enjoyable experience whilst developing key qualities/skills on and off the court.

We have many members, supporters and friends of the Hatters who regularly donate and contribute to fundraising and attend the various club events.

The season has once again been a successful one on the court with Hatters teams competing in the Women's Super League, Yorkshire League, U16 premier, U16 conference, U14 premier, U13 Yorkshire and U12s development league.

U13: Won the Yorkshire League

U14P: Finished 3rd in the North

U16C: Finished 5th in the North

U16P: Finished 3rd in the country.

U18C: Won the North Conference League and as such, achieved promotion to the North Premier next season.

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The trustees responsibilities for the financial statements

The trustees are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the charity and of the the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on 27/11/25 and is signed on their behalf by:

Trustee  _____

City of Sheffield Hatters Basketball Club

Independent Examiner's report to the trustees of City of Sheffield Hatters Basketball Club for the year ended 31 May 2025

I report on the accounts of the City of Sheffield Hatters Basketball Club for the year ended 31 May 2025 which are set out on pages 6 to 8.

Respective responsibilities of the Trustees and the 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 Commission 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 Commission. 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 seeking 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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: C. Williamson

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatia
CA7 2EL

Date: 7/10/25

City of Sheffield Hatters Basketball Club

Receipts & payments account for the year ended 31 May 2025

	Notes	Total 2025 £	Total 2023 £
Receipts	1		
Grants & donations		7,876	16,529
Sponsorship		-	20,000
Subscriptions		27,330	20,673
Fundraising		8,221	2,746
Schools coaching programme		3,020	5,500
Other income		755	461
Total receipts		47,202	65,909
Payments			
Court hire		21,931	23,417
Coaching		11,770	11,525
Referee & Table Officials		4,013	2,895
Minibus expenses		4,946	6,370
Travel		248	992
SLB payments		18,197	14,486
Volunteers expenses		1,721	1,273
Accountancy		260	235
Other expenses		3,458	4,709
Total payments		66,544	65,902
Net receipts/(payments) for the year		(19,342)	7
Total funds brought forward		49,810	49,803
Total funds carried forward		30,468	49,810

City of Sheffield Hatters Basketball Club

Statement of assets and liabilities as at 31 May 2025

	2025 £	2024 £
Cash assets		
Current account	917	21,049
Savings account - Restrcted Funds WBBL	29,551	28,761
Total	30,468	49,810

	2025 £	2024 £
Liabilities		
Independent examination	280	260
	280	260

This report was approved by the Trustees on 27/11/25 and is signed on their behalf by:

Trustee 

City of Sheffield Hatters Basketball Club

Notes to the accounts for the year ended 31 May 2025

1 Receipts and payments accounts

Because the level of income and expenditure is below £250,000, the group has opted for accounts prepared on a receipts and payments rather than an accruals basis.

This is in line with Charity Commissioners guidelines for small charities and is seen as more appropriate for this project.

CITY OF SHEFFIELD HATTERS BASKETBALL CLUB

England & Wales - Charity number 1122247

Accounts

City of Sheffield Hatters Basketball Club

(Registered charity, Number 1122247)

Financial statements

for the year ended 31 May 2024

Contents	Page
Trustees' annual report	2-4
Independent examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

Trustees

Vanessa Ellis	Chairperson
Loraine Gayle	Treasurer
Carrie Hancock	
Sarah McQueen	
Lianna Murphy	
Mark Southwell	
Lisa Wright	
Susan Brooks	
Viv Ajagbe	

Principal Address

21 Hanwell Close
Ecclesfield
Sheffield
S35 9TA

Independent Examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

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HSBC
660 Staniforth Road
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S9 4LQ

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

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The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

Governing Document

The Charity is operated under the rules of its constitution dated 27 March 2007.

Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is managed and carried out by volunteers.

Aims and Objectives

Its objectives are; "the promotion of community participation in healthy recreation in particular by the provision of facilities for playing the game of basketball."

Activities

The principal activities of the charity include;

- providing opportunities for women and girls of all ages to play basketball and develop a healthy and ethical lifestyle
- helping all members achieve their full potential, raise standards of health and well being, develop self confidence, team working, communication skills and leadership ability

Performance and Achievements

There were three new Trustees appointed to the club committee and two departures after long service with the club. We continue to recruit, train and mentor volunteers, primarily parents and players which is vital to future sustainability of the club. These volunteers continue to fill roles in administration, promotion and match days, coaching and officiating.

The club ran the following teams:

- U10s in local competition/SY central venue league
- U12s in local competition/SY central venue league
- 2 x U14 teams - National League (Basketball England) U14 premier team – Achieved National 3rd Position.
- 2 x U16 teams – National League (Basketball England) U16 premier team – made the National Quarter Finals
- Division 2 (Basketball England) – North Div 2 Winners & Play Off Champions
- WBBL (Professional) – 4th in the league/Cup Final semi finalists

The club also had a number of junior and senior players representing England U14 (2), U15 (3), GB women (2) in international competition, along with our WBBL Head Coach Vanessa Ellis, who also flew the flag for the club as GB Women's Assistant Coach.

Participation "pay as you play" sessions were also run on a weekly basis coached by the WBBL players for girls to try basketball which continues to increase our membership numbers, hence the club running multiple teams at both the U14 and U16 age groups, but in different competitive levels to cater for the different levels of ability and experience.

The WBBL team joined forces with the Sheffield Sharks Men's BBL team and moved to the purpose built Canon Arena on the Olympic Legacy Park in Sheffield. Match attendance have grown significantly this year thanks to club volunteers, the new partnership at the Arena and the WBBL players who regularly promote the game within the Sheffield schools and Hotshots community programme. Along with all of our social media platforms, again a mix of volunteer and professional club input we now have one of the best SM followings in women's basketball.

Vanessa Ellis
Chair

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The trustees responsibilities for the financial statements

The trustees are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the charity and of the the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Independent Examiner's report to the trustees of City of Sheffield Hatters Basketball Club for the year ended 31 May 2024

I report on the accounts of the City of Sheffield Hatters Basketball Club for the year ended 31 May 2024 which are set out on pages 6 to 8.

Respective responsibilities of the Trustees and the 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 Commission 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 Commission. 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 seeking 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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

City of Sheffield Hatters Basketball Club

Receipts & payments account for the year ended 31 May 2024

	Notes	Total 2024 £	Total 2023 £
Receipts	1		
Grants & donations		16,529	18,209
Sponsorship		20,000	27,500
Subscriptions		20,673	21,157
Fundraising		2,746	16,512
Schools coaching programme		5,500	6,280
Other income		461	6,754
Total receipts		65,909	96,412
Payments			
Court hire		23,417	22,185
EB & membership fees		283	960
Coaching		11,525	7,075
Referee & Table Officials		2,895	2,168
Minibus expenses		6,370	2,765
Travel		992	1,229
WBBL payments		14,486	46,224
Volunteers expenses		1,273	1,281
Accountancy		235	220
Other expenses		4,426	87
Total payments		65,902	84,194
Net receipts/(payments) for the year		7	12,218
Total funds brought forward		49,803	37,585
Total funds carried forward		49,810	49,803

City of Sheffield Hatters Basketball Club

Statement of assets and liabilities as at 31 May 2024

	2024	2023
	£	£
Cash assets		
Current account	21,049	21,350
Savings account - Restrcted Funds WBBL	28,761	28,453
Total	49,810	49,803

	2024	2023
	£	£
Liabilities		
Independent examination	260	235
	260	235

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Notes to the accounts for the year ended 31 May 2024

1 Receipts and payments accounts

Because the level of income and expenditure is below £250,000, the group has opted for accounts prepared on a receipts and payments rather than an accruals basis.

This is in line with Charity Commissioners guidelines for small charities and is seen as more appropriate for this project.

CITY OF SHEFFIELD HATTERS BASKETBALL CLUB

England & Wales - Charity number 1122247

Accounts

Chairman's Report 2022-23

Firstly, I would like to apologise for being there but as most of you know I am away with the Great Britain team preparing for EuroBasket. Yvonne has kindly offered to read the report on my behalf.

This is the first full season without the founder Betty Codona and I hope we have continued to run the club with her key values and standards. I know these can often seem high and tough but these have been the foundation of the club, its success and continued existence for 61 years.

The club is run by volunteers, supporters and parents without you we would not be able to continue.

Thank You's need to go to the following:

The trustees who meet monthly to ensure the club is running effectively, financially stable and to make key decisions for the club.

All the coaches and team managers who enable all teams to run throughout the season and enable all our players to have a positive and enjoyable experience whilst developing key qualities and skills on and off the court.

All parents, grand parents, guardians who support the club and allow their daughters to be part of the club week in week out.

All the players who give their time, energy, commitment and trust to be part of the club.

The season has been a successful one. We have run the following teams WBBL, Div 2, U16 premiere, U16 conference, U14 premiere, U14 development and hotshots.

The WBBL team finished 4th in the league (very close to finishing 2nd), reaching the semi-final of the trophy and quarter final of the cup competition. This is a great achievement as we were the only team that played most of its season with 2 imports compared to others teams with 4. The season did not go straight forward with 2 imports returning home early and serious injuries to 2 starters which kept both out for a few weeks. This saw young players taking their opportunities and stepping up, supported by the experienced players. A big congratulations to Karly Murphy for making the WBBL All-star team for the season and Georgia Gayle for making the British All-Star team. A big congratulations to Georgia Gayle and Nicci Fairley for both made the GB squad for EuroBasket but unfortunately Georgia's injury means she will not go into camp this time.

There is a big change for the WBBL team as they will now be owned and run by the Sheffield Sharks Ltd and move to the new basketball arena.

This is a great move for the WBBL team and this will ensure its future and continued place in the WBBL.

The Division 2 team won the north league, reached the quarter finals of the national cup and won the play-off championships. Another successful season on court for the team. Congratulations to Sarah Cooney for being voted player of the year for Div 2 and Simon Roberts for being voted Div 2 Coach of the year. The season did not run smoothly as many teams cancelled and forfeited games the day before leading to frustration. Hopefully with a change of structure to the league this will not happen again.

The U16 premiere team reached playoffs which was a great achievement by the players who remained with the team and fulfilled their commitment for the season. They worked hard throughout the year and made great improvement.

The U16 conference team. This was the first year we had 2 teams at this age group and this team did a great job and really worked hard to get better and become a team. They ended up winning the North conference which is a fantastic achievement as this was the first national league experience for many of these players.

The U14 premiere team had a fantastic season winning their conference and reaching the final fours in Manchester where they finished 3rd. Congratulations goes to Ella Wright, Katie Hancock and Ophelia Larder-Lee for making the England U14 team.

U14 Premiere young team. The players in this team are all under age but it was decided to enter them into the U14 league so they would gain valuable playing experience which is crucial for their development. This meant it would be a tough and challenging season playing against teams who are older and more experienced. The girl demonstrated great resilience and attitude and really improved throughout the season.

Well done to all teams for the success on and off court.

Although there are big changes ahead, we will keep working to provide opportunities in basketball for girls and women and help them develop both as players and people.

City of Sheffield Hatters Basketball Club

(Registered charity, Number 1122247)

Financial statements

for the year ended 31 May 2023

Contents	Page
Trustees' annual report	2-4
Independent examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

Trustees

Vanessa Ellis	Chairperson
Yvonne Campbell	Secretary
Lorraine Gayle	Treasurer
Kath Rhodes	
Carrie Hancock	
Sarah McQueen	
Lianna Murphy	
Mark Southwell	

Principal Address

21 Hanwell Close
Ecclesfield
Sheffield
S35 9TA

Independent Examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
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Bank

HSBC
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City of Sheffield Hatters Basketball Club

Trustees' Annual Report

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Aims and Objectives

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Activities

The principal activities of the charity include;

- providing opportunities for women and girls of all ages to play basketball and develop a healthy and ethical lifestyle
- helping all members achieve their full potential, raise standards of health and well being, develop self confidence, team working, communication skills and leadership ability

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The trustees responsibilities for the financial statements

The trustees are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the charity and of the the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Independent Examiner's report to the trustees of City of Sheffield Hatters Basketball Club for the year ended 31 May 2023

I report on the accounts of the City of Sheffield Hatters Basketball Club for the year ended 31 May 2023 which are set out on pages 6 to 8.

Respective responsibilities of the Trustees and the 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 Commission 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 Commission. 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 seeking 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

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
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Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

City of Sheffield Hatters Basketball Club

Receipts & payments account for the year ended 31 May 2023

	Notes	Total 2023 £	Total 2022 £
Receipts	1		
Grants & donations		18,209	27,618
Sponsorship		27,500	4,500
Subscriptions		21,157	13,845
Fundraising		16,512	9,852
Schools coaching programme		6,280	4,648
Other income		6,754	26,720
Total receipts		96,412	87,183
Payments			
Court hire		22,185	13,441
EB & membership fees		960	2,023
Coaching		7,075	5,754
Referee & Table Officials		2,168	1,473
Minibus expenses		2,765	2,273
New mini bus		-	24,843
Travel		1,229	758
WBBL payments		46,224	24,500
Volunteers expenses		1,281	648
Accountancy		220	200
Other expenses		87	5,032
Total payments		84,194	80,945
Net receipts/(payments) for the year		12,218	6,238
Total funds brought forward		37,585	31,347
Total funds carried forward		49,803	37,585

City of Sheffield Hatters Basketball Club

Statement of assets and liabilities as at 31 May 2023

	2023	2022
	£	£
Cash assets		
Current account	21,350	9,118
Savings account - Restrcted Funds WBBL	28,453	28,467
Total	49,803	37,585

	2023	2022
	£	£
Liabilities		
Independent examination	235	220
	235	220

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Notes to the accounts for the year ended 31 May 2023

1 Receipts and payments accounts

Because the level of income and expenditure is below £250,000, the group has opted for accounts prepared on a receipts and payments rather than an accruals basis.

This is in line with Charity Commissioners guidelines for small charities and is seen as more appropriate for this project.

City of Sheffield Hatters Basketball Club

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Financial statements

for the year ended 31 May 2023

Contents	Page
Trustees' annual report	2-4
Independent examiner's report	5
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Statement of assets and liabilities	7
Notes to the accounts	8

City of Sheffield Hatters Basketball Club

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Mark Southwell	

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Trustees' Annual Report

The Trustees present their annual report and financial statements for the year ended 31 May 2023 which are also prepared to meet the requirements for a trustees' report and accounts for the Charities Act purposes.

The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

Governing Document

The Charity is operated under the rules of its constitution dated 27 March 2007. Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is managed and carried out by volunteers.

Aims and Objectives

Its objectives are; "the promotion of community participation in healthy recreation in particular by the provision of facilities for playing the game of basketball."

Activities

The principal activities of the charity include;

- providing opportunities for women and girls of all ages to play basketball and develop a healthy and ethical lifestyle
- helping all members achieve their full potential, raise standards of health and well being, develop self confidence, team working, communication skills and leadership ability

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The trustees responsibilities for the financial statements

The trustees are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the charity and of the the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Independent Examiner's report to the trustees of City of Sheffield Hatters Basketball Club for the year ended 31 May 2023

I report on the accounts of the City of Sheffield Hatters Basketball Club for the year ended 31 May 2023 which are set out on pages 6 to 8.

Respective responsibilities of the Trustees and the 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 Commission 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 Commission. 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 seeking 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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

City of Sheffield Hatters Basketball Club

Receipts & payments account for the year ended 31 May 2023

	Notes	Total 2023 £	Total 2022 £
Receipts	1		
Grants & donations		18,209	27,618
Sponsorship		27,500	4,500
Subscriptions		21,157	13,845
Fundraising		16,512	9,852
Schools coaching programme		6,280	4,648
Other income		6,754	26,720
Total receipts		96,412	87,183
Payments			
Court hire		22,185	13,441
EB & membership fees		960	2,023
Coaching		7,075	5,754
Referee & Table Officials		2,168	1,473
Minibus expenses		2,765	2,273
New mini bus		-	24,843
Travel		1,229	758
WBBL payments		46,224	24,500
Volunteers expenses		1,281	648
Accountancy		220	200
Other expenses		87	5,032
Total payments		84,194	80,945
Net receipts/(payments) for the year		12,218	6,238
Total funds brought forward		37,585	31,347
Total funds carried forward		49,803	37,585

City of Sheffield Hatters Basketball Club

Statement of assets and liabilities as at 31 May 2023

	2023	2022
	£	£
Cash assets		
Current account	21,350	9,118
Savings account - Restrcted Funds WBBL	28,453	28,467
Total	49,803	37,585

	2023	2022
	£	£
Liabilities		
Independent examination	235	220
	235	220

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Notes to the accounts for the year ended 31 May 2023

1 Receipts and payments accounts

Because the level of income and expenditure is below £250,000, the group has opted for accounts prepared on a receipts and payments rather than an accruals basis.

This is in line with Charity Commissioners guidelines for small charities and is seen as more appropriate for this project.

CITY OF SHEFFIELD HATTERS BASKETBALL CLUB

England & Wales - Charity number 1122247

Accounts

City of Sheffield Hatters Basketball Club

(Registered charity, Number 1122247)

Financial statements

for the year ended 31 May 2022

Contents	Page
Trustees' annual report	2-4
Independent examiner's report	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

Trustees

Betty Codona OBE	Chairperson
Yvonne Campbell	Secretary
Lorraine Gayle	Treasurer
Kath Rhodes	
Carrie Hancock	
Sarah McQueen	
Lianna Murphy	
Mark Southwell	

Principal Address

225 The Wheel
Ecclesfield
Sheffield
S35 9ZA

Independent Examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Bank

HSBC
660 Staniforth Road
Darnall
Sheffield
S9 4LQ

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The Trustees present their annual report and financial statements for the year ended 31 May 2021 which are also prepared to meet the requirements for a trustees' report and accounts for the Charities Act purposes.

The financial statements comply with the Charities Act 2011, the Constitution and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards for Smaller Entities.

Governing Document

The Charity is operated under the rules of its constitution dated 27 March 2007. Overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the constitution. Day to day project activity is managed and carried out by volunteers.

Aims and Objectives

Its objectives are; "the promotion of community participation in healthy recreation in particular by the provision of facilities for playing the game of basketball."

Activities

The principal activities of the charity include;

- providing opportunities for women and girls of all ages to play basketball and develop a healthy and ethical lifestyle
- helping all members achieve their full potential, raise standards of health and well being, develop self confidence, team working, communication skills and leadership ability

Performance and Achievements

The club returned to action in September 2021 after a long break due to Covid 19. A number of junior members did not return after such a long break but the club was able to compete again and ran the following teams:

- U10s in local competition
- U12s in local competition
- U14s - National League (Basketball England)
- U16s – National League (Basketball England) – League Runners Up/Play Off Semi Finalists
- U18s – National League (Basketball England) – Play Off Semi Finalists
- Division 2 (Basketball England) – North Div Runners-Up/Play Off Champions
- WBBL (Professional) – 3rd in the league/Cup Final semi finalists

The club has had a number of junior and senior players representing GB this season in international competition. The club was represented at U16 level through to both Senior and Masters. Head Coach Vanessa Ellis also flew the flag for the club as Assistant Coach to the GB Senior Women.

The club celebrated its 60th year in 2022, the oldest women's basketball club in the UK which is testament to the management and volunteers that make up the Trustees and core members of the club. However, the year was also one of sadness as the club lost its Chairman and founder member Betty Codona OBE who died suddenly on Fri 18 Mar, after a short illness. The 60th celebration fundraising dinner in March was quickly turned into a tribute to Betty who made everything possible as the club would not be where it was today if it wasn't for her passion, commitment and drive! She has left a massive gap within the club but also a fantastic legacy!

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The trustees responsibilities for the financial statements

The trustees are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the charity and of the the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Independent Examiner's report to the trustees of City of Sheffield Hatters Basketball Club for the year ended 31 May 2022

I report on the accounts of the City of Sheffield Hatters Basketball Club for the year ended 31 May 2022 which are set out on pages 6 to 8.

Respective responsibilities of the Trustees and the 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 Commission 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 Commission. 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 seeking 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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

City of Sheffield Hatters Basketball Club

Receipts & payments account for the year ended 31 May 2022

	Notes	Total 2022 £	Total 2021 £
Receipts	1		
Grants & donations		27,618	10,162
Sponsorship		4,500	7,000
Subscriptions		13,845	11,597
Fundraising		9,852	13,328
Schools coaching programme		4,648	-
Other income		26,720	311
Total receipts		87,183	42,398
Payments			
Court hire		13,441	7,641
EB & membership fees		2,023	600
Coaching		5,754	2,670
Referee & Table Officials		1,473	-
ROSA and Children in Need			-
Minibus expenses		2,273	1,183
New mini bus		24,843	-
Travel		758	246
Admin and stationery			422
WBBL payments		24,500	-
Players House			-
Fundraising			-
Volunteers expenses		648	1,196
Accountancy			200
Other expenses		5,232	900
Total payments		80,945	15,058
Net receipts/(payments) for the year		6,238	27,340
Total funds brought forward		31,347	4,007
Total funds carried forward		37,585	31,347

City of Sheffield Hatters Basketball Club

Statement of assets and liabilities as at 31 May 2022

	2022	2021
	£	£
Cash assets		
Current account	9,118	13,458
Savings account - Restrcted Funds WBBL	28,467	17,889
Total	37,585	31,347

	2022	2021
	£	£
Liabilities		
Independent examination	220	200
	220	200

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Notes to the accounts for the year ended 31 May 2022

1 Receipts and payments accounts

Because the level of income and expenditure is below £250,000, the group has opted for accounts prepared on a receipts and payments rather than an accruals basis.

This is in line with Charity Commissioners guidelines for small charities and is seen as more appropriate for this project.

CITY OF SHEFFIELD HATTERS BASKETBALL CLUB

England & Wales - Charity number 1122247

Accounts

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

Trustees

Betty Codona OBE	Chairperson
Yvonne Campbell	Secretary
Lorraine Gayle	Treasurer
Kath Rhodes	
Carrie Hancock	
Sarah McQueen	
Lianna Murphy	
Mark Southwell	

Principal Address

225 The Wheel
Ecclesfield
Sheffield
S35 9ZA

Independent Examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Bank

HSBC
660 Staniforth Road
Darnall
Sheffield
S9 4LQ

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

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Governing Document

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Aims and Objectives

Its objectives are; "the promotion of community participation in healthy recreation in particular by the provision of facilities for playing the game of basketball."

Activities

The principal activities of the charity include;

- providing opportunities for women and girls of all ages to play basketball and develop a healthy and ethical lifestyle
- helping all members achieve their full potential, raise standards of health and well being, develop self confidence, team working, communication skills and leadership ability

Performance and Achievements

The club started out the 2019/20 season as usual, running the following teams and activities:

WBBL

Division 2

U18/U16/U14/U12 Junior teams

Local junior central venue leagues

School holiday basketball camps

Unfortunately all competition and leagues were suspended in March 2020 due to the Covid Pandemic when a national lockdown was initiated. Some sponsors and perennial donors were unable to fulfil their usual obligations to the club as a consequence, and as a result this had a severe financial impact on the club.

All 5 imported WBBL players had to be flown back to their home countries and the club was forced to close down. Sadly activity was unable to resume for many months due to the ongoing pandemic.

Betty Codona
Club Chairman

City of Sheffield Hatters Basketball Club

Trustees' Annual Report

The trustees responsibilities for the financial statements

The trustees are responsible for preparing financial statements for each financial period which give a clear view of the state of affairs of the charity and of the the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the group and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Independent Examiner's report to the trustees of City of Sheffield Hatters Basketball Club for the year ended 31 May 2021

I report on the accounts of the City of Sheffield Hatters Basketball Club for the year ended 31 May 2021 which are set out on pages 6 to 8.

Respective responsibilities of the Trustees and the 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 Commission 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 Commission. 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 seeking 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

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

City of Sheffield Hatters Basketball Club

Statement of assets and liabilities as at 31 May 2021

	2021	2020
	£	£
Cash assets		
Current account	13,458	1,313
Savings account - Restrcted Funds WBBL	17,889	2,694
Total	31,347	4,007

	2021	2020
	£	£
Liabilities		
Independent examination	200	200
	200	200

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee _____

City of Sheffield Hatters Basketball Club

Notes to the accounts for the year ended 31 May 2021

1 Receipts and payments accounts

Because the level of income and expenditure is below £250,000, the group has opted for accounts prepared on a receipts and payments rather than an accruals basis.

This is in line with Charity Commissioners guidelines for small charities and is seen as more appropriate for this project.

Grants & donations	2021	2020
	Total	Total
	£	£
Donations	6,580	13,554
Basketball England	3,092	
Local Giving	-	500
Streetgames	490	1,960
Total	10,162	16,014