

City of Sheffield Hatters Basketball Club

(Registered charity, Number 1122247)

Financial statements

for the year ended 31 May 2025

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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.