

# WEST HERTS HOCKEY CLUB

England & Wales · Charity number 1165609

## Details

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**Other names** WHHC

**Status** Registered

**Legal form** CIO

**Registered** 2016-02-17

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

## Contact

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**Address** The New Playing Field  
Coningesby Drive  
Watford  
WD17 3BD

**Phone** 07748 001093

**Email** [AMANDARUGGLES03@GMAIL.COM](mailto:AMANDARUGGLES03@GMAIL.COM)

**Website** [www.westhertshockeyclub.co.uk](http://www.westhertshockeyclub.co.uk)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF HOCKEY.

**Activities:** The promotion of community participation in healthy recreation, in particular by the provision of facilities for the playing of hockey for adults and children. We develop and manage the provision of facilities, coaching, fixtures, officials and all other matters required for the playing of hockey. Location; The New Playing Field, Coningesby Drive, WATFORD, WD17 3BD

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£80,302	£79,373	-	-
2024-05-31	£75,147	£83,901	-	-
2023-05-31	£77,637	£77,032	-	-
2022-05-31	£86,782	£85,093	-	-
2021-05-31	£29,940	£28,943	-	-

## Trustees

Name	Role	Appointed
Amanda Ruggles		2019-06-23
Andrew Marriott		2024-07-13
Henk Vrijheid		2020-06-29
MRS GILL PERRY		2016-06-20
Steven Sieff		2024-07-13

**WEST HERTS HOCKEY CLUB**

England & Wales - Charity number 1165609

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# Accounts

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## Trustees' Annual Report for the period

From **1 June 2024** Period start date To **31 May 2025** Period end date

Charity name: **West Herts Hockey Club**

Charity registration number:

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation, in particular by the provision of facilities for the playing of hockey
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing training and access to league hockey for adults (men and women) Providing training and access to matches for juniors of all ages (girls and boys) Providing access to new and non-members through back-to-hockey and Corporate 5s
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on the public benefit of the club

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Club has fulfilled its purpose in providing access to hockey at various levels to a wide of range of adults and children in the Watford community.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/a
Amount of reserves held	Para 1.22	£19,624
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation


## Reference and Administrative details

Charity name	West Herts Hockey Club
Other name the charity uses	
Registered charity number	1165609
Charity's principal address	The New Field Coningesby Drive Watford WD17 3BD

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Amanda Ruggles	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24/02/26	



Section A Independent Examiner's Report

Report to the trustees/ members of West Herts Hockey Club

On accounts for the year ended 31 May 2025 Charity no (if any) 1165609

Set out on pages 1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report 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 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.

\* Please delete the words in the brackets if they do not apply.

Signed: K.M. GoodheW Date: 22/02/26

Name: KATHRYN GOODHEW

Relevant professional qualification(s) or body (if any): ICAEW FCA

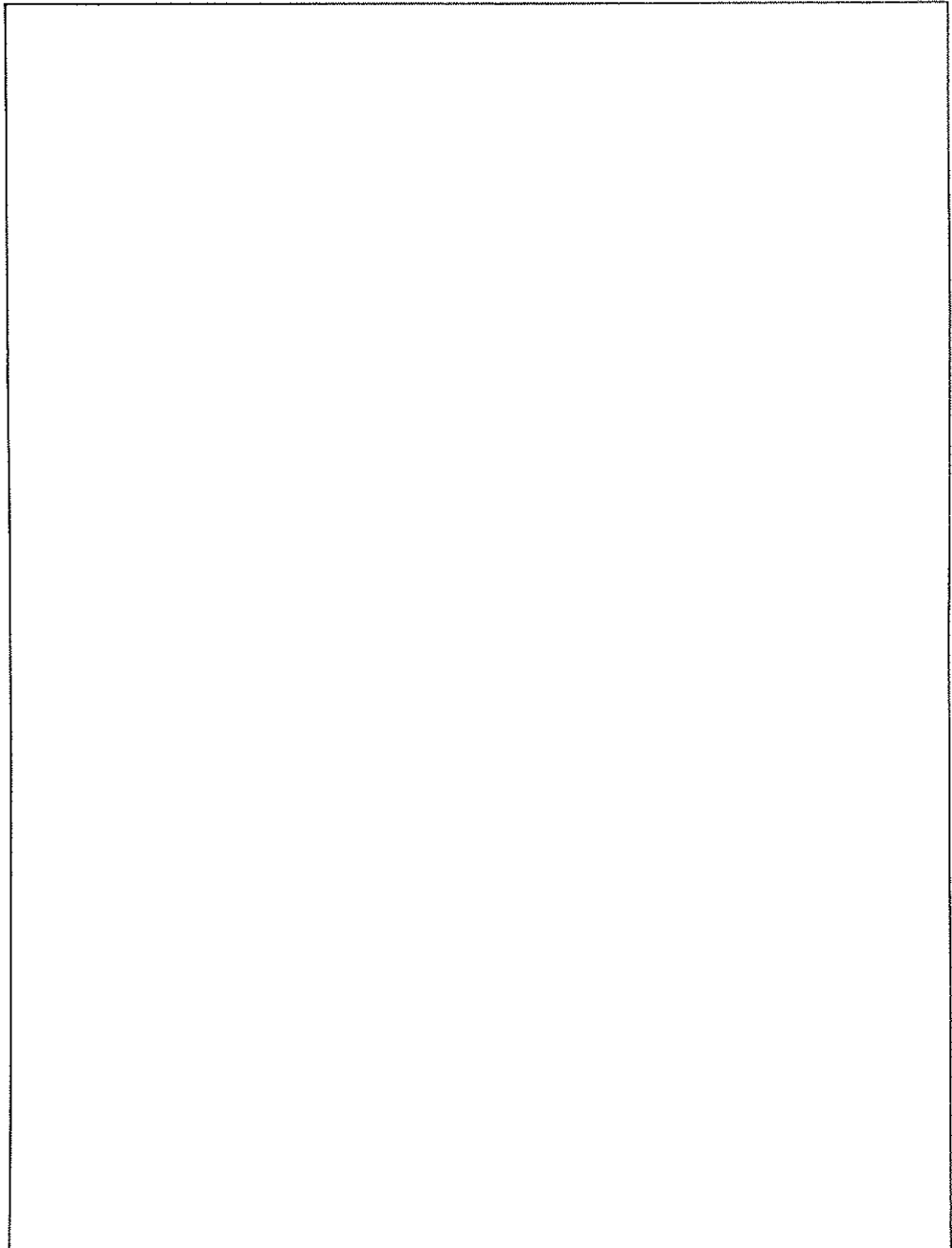
Address: 57A PROSPECT ROAD ST. ALBANS AL2 2AT

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



# WEST HERTS HOCKEY CLUB

Income and expenditure  
Year ended 31 May 2025



	2024-25	2023-24
	£	£
<b>Income</b>		
Subscriptions	63,025	57,791
Bar and teas	11,419	13,865
Hockey camps (net of coaching costs)	2,993	1,470
Fundraising and donations	2,620	1,683
Bank interest	246	338
	<u>80,302</u>	<u>75,147</u>
<b>Expenses</b>		
Coaching	18,683	23,612
Pitch hire	19,625	16,327
Pavilion hire	16,575	15,977
League affiliation and competitions	6,286	4,910
Indoor hockey competitions	1,298	2,228
Insurance (paid via EH affiliation)	-	-
Equipment	1,403	928
Bar and teas	14,107	18,698
Sundry	1,397	1,431
	<u>79,373</u>	<u>84,111</u>
<b>Surplus/(deficit) for the year</b>	<u>929</u>	<u>(8,964)</u>
<b>Reserves at 31 May 2025</b>	<u>19,624</u>	<u>18,695</u>



**WEST HERTS HOCKEY CLUB**

England & Wales - Charity number 1165609

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

West Herts Hockey Club

On accounts for the year  
ended

31 May 2024

Charity no  
(if any)

1165609

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

K.M. Goodhew

Date:

28/01/2025

Name:

KATHRYN GOODHEW

Relevant professional  
qualification(s) or body  
(if any):

ACA  
ICAEW

Address:

57A PROSPECT ROAD  
ST ALBANS AL1 2AT

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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**WEST HERTS HOCKEY CLUB**

England & Wales - Charity number 1165609

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# Accounts

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## Trustees' Annual Report for the period

From 1 June 2022 Period start date To 31 May 2023 Period end date

Charity name: West Herts Hockey Club

Charity registration number:

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation, in particular by the provision of facilities for the playing of hockey
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing training and access to league hockey for adults (men and women) Providing training and access to matches for juniors of all ages (girls and boys) Providing access to new and non-members through back-to-hockey and Corporate 5s
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on the public benefit of the club

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Club has fulfilled its purpose in providing access to hockey at various levels to a wide of range of adults and children in the Watford community.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/a
Amount of reserves held	Para 1.22	£27,659
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation


## Reference and Administrative details

Charity name	West Herts Hockey Club
Other name the charity uses	
Registered charity number	1165609
Charity's principal address	The New Field Coningesby Drive Watford WD17 3BD

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Amanda Ruggles	
Position (eg Secretary, Chair, etc)	Trustee	
Date	11/06/24	

# WEST HERTS HOCKEY CLUB

Income and expenditure  
Year ended 31 May 2023



	2022-23	2021-22
	£	£
<b>Income</b>		
Subscriptions	58,074	62,783
Bar and teas	14,134	18,635
Hockey camps (net of coaching costs)	980	390
Fundraising and donations	4,265	4,967
Bank interest	184	7
	<u>77,637</u>	<u>86,782</u>
<b>Expenses</b>		
Coaching	22,583	26,908
Pitch hire	16,486	15,380
Pavilion hire	14,685	13,960
Affiliation costs	2,413	2,750
Leagues and competitions	4,053	6,499
Insurance (paid via EH affiliation)	-	-
Equipment	891	524
Bar and teas	13,224	16,729
Sundry	2,697	2,493
	<u>77,032</u>	<u>85,243</u>
<b>Surplus for the year</b>	<u>605</u>	<u>1,539</u>
<b>Reserves at 31 May 2023</b>	<u>27,659</u>	<u>27,054</u>



**WEST HERTS HOCKEY CLUB**

England & Wales - Charity number 1165609

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# Accounts

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# WEST HERTS HOCKEY CLUB



## Income and expenditure Year ended 31 May 2022

	2021-22	2020-21
	£	£
<b>Income</b>		
Subscriptions	62,783	27,891
Bar and teas	18,635	596
Hockey camps (net of coaching costs)	390	280
Fundraising and donations	4,967	1,165
Bank interest	7	8
	<u>86,782</u>	<u>29,940</u>
<b>Expenses</b>		
Coaching	26,908	13,565
Pitch hire	15,380	7,450
Pavilion hire	13,960	-
Affiliation costs	2,750	2,216
Leagues and competitions	6,499	1,493
Insurance (paid via EH affiliation)	-	1,418
Equipment	524	735
Bar and teas	16,579	824
Sundry	2,493	1,242
	<u>85,093</u>	<u>28,943</u>
<b>Surplus for the year</b>	<u>1,689</u>	<u>997</u>
<b>Reserves at 31 May 2022</b>	<u>27,204</u>	<u>25,515</u>

# WEST HERTS HOCKEY CLUB

## Budget for 2022-23



	<b>BUDGET 2022-23</b>	<b>ACTUAL 2021-22</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Subscriptions	62,000	62,783
Bar and teas	18,000	18,635
Hockey camps (net of coaching costs)	800	390
Fundraising and donations	3,200	4,967
Bank interest	10	7
	<u>84,010</u>	<u>86,782</u>
<b>Expenses</b>		
Coaching	24,500	26,908
Pitch hire	16,000	15,380
Pavilion hire	14,300	13,960
England Hockey affiliation	2,800	2,750
Leagues and competitions	5,200	6,499
Insurance (paid via England Hockey fees)	-	-
Equipment	750	524
Bar and teas	17,000	16,579
Sundry	2,230	2,493
	<u>82,780</u>	<u>85,093</u>
<b>Surplus for the year</b>	<u>1,230</u>	<u>1,689</u>

**WEST HERTS HOCKEY CLUB**

England & Wales - Charity number 1165609

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# Accounts

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## Trustees' Annual Report for the period

Period start date

**From**

Period end date

**To**

Day  
1  
Month  
June  
Year  
2020

Day  
31  
Month  
May  
Year  
2021

Section A

Reference and administration details

**Charity name**

West Herts Hockey Club

**Other names charity is known by**

WHHC

**Registered charity number (if any)**

1165609

**Charity's principal address**

The New Playing Field

Coningsbury Drive

Watford

**Postcode**

WD17 3BU

**Names of the charity trustees who manage the charity**

**Trustee name**  
**Office (if any)**  
**Dates acted if not for whole year**

**Name of person (or body) entitled to appoint trustee (if any)**

Mark Twine  
Chairman 1

Gill Perry 2

Graeme Welch 3

Henk Vrijheid 4

Amanda Ruggles  
Club President

5

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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

**Name**  
**Dates acted if not for whole year**

**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

**Name of chief executive or names of senior staff members (Optional information)**

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution approved at AGM 16/07/2016

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by membership at the AGM

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The trustees have all been made aware of the Charity Commission's guidance to trustees and sent copies which they have confirmed as having read. The guidance and requirements of trustees is regularly discussed at trustee meetings.

At the AGM the members elect a Club Committee to manage the day-to-day hockey and club matters. This comprises:

President

Secretary

Treasurer

Men's Club Captain

Women's Club Captain

Men's Fixtures Secretary

Women's Fixtures Secretary

Senior Welfare Office

Umpire Co-ordinator

Junior Co-ordinator

The committee meets on a monthly basis.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of hockey.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We develop and manage the provision of facilities, coaching, fixtures and officials and all the other matters required for the playing of hockey.

We facilitate participation in hockey which provides health benefits, teamworking skills and social benefits. This helps promote general wellbeing with the main beneficiaries being members of the club.

Membership is open to anyone interested in playing hockey and we provide participation to people of most ages and abilities. Hockey is played by all ages, gender, race and sexual orientation and our membership is available to all. For any individuals no longer able to play the sport we offer other volunteer roles such as coaching, umpiring, committee and support roles.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

#### Outdoor hockey:

Women – the Club continues to successfully run five women’s teams to cater for all levels of activity providing training sessions and the participation in regular league games.

Men – the Club continues to successfully run six men’s teams to cater for all levels of activity providing training sessions and the participation in regular league games.

With the impact of Covid and lockdown there were a limited number of matches this season and the league was cancelled.

Juniors – the Club section offers regular training session for juniors between age 5 and 18 and the participation in league games.

Back to Hockey sessions and Corporate 5s tournament were cancelled this year due to Covid.

As part of the club centenary and getting back to playing hocked after lockdown an internal 6s tournament was held over the summer for the women and men with juniors joining in as well.

#### Indoor hockey:

None held this season.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The trustees choose to maintain the same policy as adopted by the WHHC committee before incorporation as a CIO, namely that it is prudent to retain a level of reserves equivalent to a year's running costs. Given the growth in revenue and expenditure in the last five years, the trustees recognise the need to develop of long term plan to return to this level.

**Details of any funds materially in deficit**

N/a

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The annual accounts are separately presented to the AGM and accompany this report.

**Section G**

**Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)**

Amanda Ruggles

Club President

**Position (eg Secretary, Chair, etc)**

13/09/21

**Date**

# WEST HERTS HOCKEY CLUB



## Income and expenditure Year ended 31 May 2021

	2020-21 £	2019-20 £
<b>Income</b>		
Subscriptions	27,891	64,012
Bar and teas	596	14,138
Hockey camps (net of coaching costs)	280	1,284
Fundraising and donations	1,165	3,929
Bank interest	8	49
	<u>29,940</u>	<u>83,412</u>
<b>Expenses</b>		
Coaching	13,565	30,355
Pitch hire	7,450	14,308
Pavilion hire	-	10,478
Affiliation costs	3,279	4,346
Leagues and competitions	430	4,629
Insurance	1,418	1,413
Equipment	735	1,285
Bar and teas	824	13,406
Sundry	1,242	3,227
	<u>28,943</u>	<u>83,447</u>
<b>Deficit for the year</b>	<u>997</u>	<u>(35)</u>
<b>Reserves at 31 May 2021</b>	<u>25,515</u>	<u>24,519</u>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
West Herts Hockey Club

On accounts for the year  
ended

31 May 2021

Charity no  
(if any)

1165609

Set out on pages

1

*(Optional) Indicate the page numbers of additional sheets*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
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Independent  
examiner's statement

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- the accounts did not accord with the accounting records; or
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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.

\* Please delete the words in the brackets if they do not apply.

Signed:

*KRWaddup*

Date:

31/01/2022

Name:

Kim Waddup

Relevant professional  
qualification(s) or body  
(if any):

ACMA

Address:

76, BUSHEY GROVE ROAD, BUSHEY  
HERTS WD23 2GN

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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Large empty rectangular box for providing details of items to be disclosed.