



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 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. Goodheew

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 £
Income		
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>
Expenses		
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>
Surplus/(deficit) for the year	<u>929</u>	<u>(8,964)</u>
Reserves at 31 May 2025	<u>19,624</u>	<u>18,695</u>

