

# HURRICANE SPORTS FOUNDATION

England & Wales · Charity number 1167110

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-05-16

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

## Contact

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**Address** 31 Waltham Road  
Lincoln  
Lincoln  
LN6 0SD

**Phone** 07736320745

**Email** [info@hurricanesports.co.uk](mailto:info@hurricanesports.co.uk)

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

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY (OBJECTS) ARE, WITHOUT REFERENCE TO RACE, SEX, CREED OR SOCIAL BACKGROUND, FOR THE BENEFIT OF CHILDREN, STUDENTS AND ADULTS IN LINCOLNSHIRE AND OTHER COUNTIES IN THE EAST AND EAST MIDLANDS:1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF SPORT AND PHYSICAL RECREATION AND THE PROVISION OF FACILITIES, COURSES, TRAINING PROGRAMMES AND RESOURCES TO ENABLE, ASSIST AND ENCOURAGE THE EDUCATION OF PERSONS IN SPORT AND PHYSICAL ACTIVITY;2) THE PROMOTION OR PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID PERSONS

**Activities:** HSF deliver life changing projects and programmes in conjunction with local communities, parish councils, sports clubs and education centres. HSF engage and inspire the local community with the aim of improving the quality of life and experiences across the community. HSF activities are aimed at increasing participation across sport, exercise, physical activity and education in tots to over 50?s.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Cambridgeshire
- Leicestershire
- Lincolnshire
- North East Lincolnshire
- North Lincolnshire
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£0	£750	-	-
2024-04-04	£2,950	£2,539	-	-
2023-04-04	£9,674	£13,546	-	-
2022-04-04	£22,800	£32,541	-	-
2021-04-04	£32,191	£19,843	-	-

## Trustees

Name	Role	Appointed
ANDREW DALE	Chair	2016-02-23
ALAN JAMES FREDERICK FOSTER		2016-02-23
GLYN FOWLER		2016-02-23
Ian Burgess		2016-02-23
THOMAS DAVID EVES		2016-02-23
WILLIAM LAWRENCE		2016-02-23

**HURRICANE SPORTS FOUNDATION**

England & Wales - Charity number 1167110

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# Accounts

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**Hurricane Sports Foundation  
Charity Report 2024/25**

## **Introduction**

### *Who we are*

Hurricane Sports Foundation is a registered charity based In Lincoln UK outreaching across the East and East Midlands region.

The below information outlines the programmes/projects that HSF are currently involved in and the board's vision.

### *What we do*

Hurricane Sport Foundation delivers life changing projects and programmes in conjunction with local communities, parish councils, sports clubs and education centres in the East and East Midlands regions. HSF engage and inspire the local community with the aim of improving the quality of life and experiences across the community.

HSF activities and programmes are aimed at increasing participation across sport, exercise, physical activity and education in tots to over 50's. The activities and programmes will also mentor individuals as well as providing further opportunities.

### *Vision*

Delivering sport, physical activity, exercise and education to the local community.

### *Mission*

Every person has the opportunity to succeed using the power of sport, physical activity and exercise to improve education and build important life skills

### *Benefits*

The benefits of the aims and purposes of the charity are to increase healthy lifestyles in the general population, to enhance their social skills and increase their quality of life.

### *Aims and Purpose*

The Charities aims and purposes are to:

1. Set up and deliver health programmes
2. Set up and deliver educational programmes
3. Set up and deliver community programmes
4. Provide affordable sport and education for all.
5. Build a more active, inclusive and healthier community.
6. Engage local communities.
7. Increase sporting participation across local communities.
8. Progress individuals and groups through sport and education.
9. Provide opportunities that empower and engage all participants.
10. Promote or assist in promoting community participation in healthy recreation.
11. Provide coaching and competition to connect education and the local community.
12. Inspire all generations to lead a healthy and active lifestyle.

### *Objects*

The objects of the charity (objects) are, without reference to race, sex, creed or social background, for the benefit of children, students and adults in Lincolnshire and other counties in the East and East Midlands:

1) To advance the education of the public in the subject of sport and physical recreation and the provision of facilities, courses, training programmes and resources to enable, assist and encourage the education of persons in sport and physical activity.

2) The promotion or provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said persons.

### **Governance and Structure**

In May 2016 Hurricane Sports Foundation was founded by CEO Gary Johnson and was recorded with 11 trustees. The foundation still has 11 trustees active. The CEO reports to the board of trustees and carries out the day to day management. HSF seeks the appointment of new Trustees from within the organisation. It seeks to identify those considered suitable to provide a balance of skills and strengths. All Trustees are already familiar with the practical work of the charity. On appointment, Trustees are informed of their obligations and the main documents which set out the operational framework of the charity.

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurances against fraud and error. The trustees are of the opinion that the reserves and known subsequent income are sufficient for at least short to medium term financial requirements.

## **Charity Activities Report 2024–2025**

During the 2024–2025 period, the charity continued to work towards its objective of increasing access to sport and physical activity within the community, despite operating in a significantly more constrained environment than in previous years.

### **Community Hockey**

Our community hockey programme, which at its peak engaged approximately 600 participants, has reduced in scale during this reporting period. Delivery has moved from regular sessions to more ad-hoc support through clubs and partner programmes. This change has been driven primarily by reduced staffing capacity and limited funding availability.

Despite this reduction in direct delivery, HSF has continued to support the improvement of hockey provision by offering Continuing Professional Development (CPD) opportunities to organisations and coaches. This has helped to enhance the quality of hockey delivery across schools, clubs and community programmes, ensuring a wider impact beyond direct participation numbers.

### **Community Running – Hurricane Striders**

HSF continues to support the affiliated running club, Hurricane Striders, which is registered with England Athletics and operates with its own independent committee structure. The club has maintained regular weekly sessions throughout the year and has seen consistent attendance.

Hurricane Striders continues to go from strength to strength, providing inclusive and well-structured running opportunities within the local community and contributing positively to the charity's aims of promoting physical activity and wellbeing.

### **Events and Outreach**

During the year, the charity was delighted to be invited to deliver the hockey zone at the Festival of Sport, hosted at its new venue in Birmingham. This national multi-sport event attracted approximately 2,000 attendees across three days.

HSF delivered family-focused hockey activities, providing opportunities for participants to engage in sport they may not typically access. The event was highly successful, raised the charity's profile nationally, and supported engagement with a wider and more diverse audience.

### **Education Delivery**

Formal education-based delivery has not resumed since the COVID-19 pandemic. Staffing changes during this period resulted in the loss of experienced delivery staff, many of whom moved into alternative roles. While the charity continues to receive requests from schools for daytime delivery, limited funding and the absence of available staff mean that we are currently unable to meet this demand.

### **Looking Ahead**

Despite these challenges, the charity remains committed to supporting the local community wherever possible. Our small team of volunteers and trustees continues to work diligently to sustain activity and maintain positive relationships with partner organisations.

However, maintaining and expanding delivery is becoming increasingly difficult due to ongoing constraints around funding, staffing capacity and resource availability. Addressing these challenges will be a key focus for the charity moving forward.

Hurricane Sports Foundation			1167110	CC16a
Receipts and payments accounts				
For the period from	Period start	To	Period end	
	05/04/2024		04/04/2025	

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	
Charitable activities	-	-	-	-	2,950
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	2,950
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	2,950
<b>A3 Payments</b>					
Facility & venue hire	-	-	-	-	
Project delivery & educational costs	750	-	-	750	2,450
Equipment	-	-	-	-	29
Travel & transport	-	-	-	-	-
Holiday club expenses	-	-	-	-	-
Bank & paypal charges	-	-	-	-	60
Stationery & advertising	-	-	-	-	-
Insurance	-	-	-	-	-
Staff development & safeguarding	-	-	-	-	-
Website and internet	-	-	-	-	-
<b>Sub total</b>	750	-	-	750	2,539
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	750	-	-	750	2,539
<b>Net of receipts/(payments)</b>	- 750	-	-	- 750	411
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	785	592	-	1,377	374
<b>Cash funds this year end</b>	35	592	-	627	785

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	35	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments)</small>	<b>35</b>	<b>-</b>	<b>-</b>

OK

Error

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

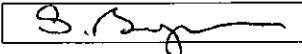
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Donated Assets	Unrestricted	9,780	-
	Equipment	Restricted	7,176	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Donated Asset reserve	Unrestricted	9,780	-
	Unrestricted reserves	Unrestricted	35	-
	Restricted reserves	Restricted	7,176	-
			16,991	

Signed by one or two trustees on behalf of all the trustees

Trustee Signature Print Name Date of approval

 Ian Burgess 3rd February 2026

**HURRICANE SPORTS FOUNDATION**

England & Wales - Charity number 1167110

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# Accounts

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Charity Report 2023/24**

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### *Objects*

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In May 2016 Hurricane Sports Foundation was founded by CEO Gary Johnson and was recorded with 11 trustees. The foundation still has 11 trustees active. The CEO reports to the board of trustees and carries out the day to day management.

HSF seeks the appointment of new Trustees from within the organisation. It seeks to identify those considered suitable to provide a balance of skills and strengths.

All Trustees are already familiar with the practical work of the charity. On appointment, Trustees are informed of their obligations and the main documents which set out the operational framework of the charity.

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurances against fraud and error. The trustees are of the opinion that the reserves and known subsequent income are sufficient for at least short to medium term financial requirements.

## **Charity Activities 23/24**

The impact of COVID-19 has significantly reduced our activities. Our partnerships with local councils, including Saxilby, Bracebridge Heath, and Heighington, have come to an end due to challenges with facilities, staffing, and funding.

Our community hockey programme, which once thrived with over 600 players, has now been scaled back to just one session per week, again due to staffing and funding constraints. However, our hockey coach development programme remains strong, delivering approximately 70 hours of training annually.

Within the community, HSF continues to support the affiliated running club, Hurricane Striders, under England Athletics. The club operates with its own committee structure, maintains regular attendance throughout the year, and meets weekly at two locations. It continues to grow and strengthen its delivery programme.

Education delivery ceased last year following staffing changes, leading many schools and institutions to seek alternative support.

We were honoured to be invited once again to the Festival of Sport event in Norfolk, a prestigious national sporting event. Our team successfully led the hockey zone, providing families from across the country with opportunities to engage in sports they may not typically experience. The event attracted 2,000 attendees over three days and was a great success in promoting our charity to a wider audience.

Despite these challenges, our small team remains committed to developing the charity and fulfilling our objectives. However, sustaining our efforts is becoming increasingly difficult due to various limiting factors.

## Receipts and payments accounts

CC16a

For the period from	Period start 05/04/2023	To	Period end 04/04/2024
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Charitable activities	2,950	-	-	2,950	9,674
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,950</b>	<b>-</b>	<b>-</b>	<b>2,950</b>	<b>9,674</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,950</b>	<b>-</b>	<b>-</b>	<b>2,950</b>	<b>9,674</b>
<b>A3 Payments</b>					
Facility & venue hire	-	-	-	-	632
Project delivery & educational costs	2,450	-	-	2,450	8,207
Equipment	29	-	-	29	2,260
Travel & transport	-	-	-	-	147
Holiday club expenses	-	-	-	-	904
Bank & paypal charges	60	-	-	60	165
Stationery & advertising	-	-	-	-	316
Insurance	-	-	-	-	495
Staff development & safeguarding	-	-	-	-	420
Website and internet	-	-	-	-	-
<b>Sub total</b>	<b>2,539</b>	<b>-</b>	<b>-</b>	<b>2,539</b>	<b>13,546</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,539</b>	<b>-</b>	<b>-</b>	<b>2,539</b>	<b>13,546</b>
<b>Net of receipts/(payments)</b>	<b>411</b>	<b>-</b>	<b>-</b>	<b>411</b>	<b>- 3,872</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	374	592	-	966	4,246
Cash funds this year end	785	592	-	1,377	374



**HURRICANE SPORTS FOUNDATION**

England & Wales - Charity number 1167110

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# Accounts

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### **Charity Activities 22/23**

Covid 19 was still impacting this years delivery however We have continued with our partnerships with local councils they are Saxilby, Bracebridge Heath and Heighington.

Across the community we also worked with Horncastle HC, Newark HC and Lindum HC to deliver regular hockey sessions within the clubs. These sessions are delivered across 4 evenings and support all 3 clubs with their development and growth. The summer hockey league returned with a 10 week programme that engaged around 600 players weekly.

In the community HSF also have the affiliated running club with England Athletics – Hurricane Striders this has its own committee structure with 35 attendees throughout the year. The club are meeting weekly again and continue to go from strength to strength with their delivery programme.

Education continued in 2022/23 with HSF engaging with 10 schools prior to Christmas 2022 but we decided due to staffing changes to remove the education programme from January 2021 until we have new trained staff in place to be able to deliver an education programme that meets our charity standards.

We were delighted to be invited to the Festival of Sport event in Norfolk this was a national sporting event where we delivered the hockey zone for families across the country. This event helped market the charity to a wider audience and support families with opportunities to take part in sporting activities they do not usually engage with. The event was attended by 2000 people across the 3 days and was a huge success for our team.

<b>Hurricane Sports Foundation</b>				1167110	<b>CC16a</b>
<b>Receipts and payments accounts</b>					
<b>For the period from</b>	<b>Period start</b>	<b>To</b>	<b>Period end</b>		
	<b>05/04/2022</b>		<b>04/04/2023</b>		

	<b>Unrestricted funds to the nearest £</b>	<b>Restricted funds to the nearest £</b>	<b>Endowment funds to the nearest £</b>	<b>Total funds to the nearest £</b>	<b>Last year to the nearest £</b>
<b>A1 Receipts</b>					
	-	-	-	-	-
<b>Charitable activities</b>	<b>9,674</b>	-	-	<b>9,674</b>	<b>23,649</b>
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,674</b>	-	-	<b>9,674</b>	<b>23,649</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>9,674</b>	-	-	<b>9,674</b>	<b>23,649</b>
<b>A3 Payments</b>					
<b>Facility &amp; venue hire</b>	<b>632</b>	-	-	<b>632</b>	<b>3,856</b>
<b>Project delivery &amp; educational costs</b>	<b>8,208</b>	-	-	<b>8,208</b>	<b>22,646</b>
<b>Equipment</b>	<b>2,260</b>	-	-	<b>2,260</b>	<b>3,719</b>
<b>Travel &amp; transport</b>	<b>147</b>	-	-	<b>147</b>	<b>234</b>
<b>Holiday club expenses</b>	<b>904</b>	-	-	<b>904</b>	<b>1,192</b>
<b>Bank &amp; paypal charges</b>	<b>165</b>	-	-	<b>165</b>	<b>93</b>
<b>Stationery &amp; advertising</b>	<b>316</b>	-	-	<b>316</b>	<b>342</b>
<b>Insurance</b>	<b>495</b>	-	-	<b>495</b>	<b>160</b>
<b>Staff development &amp; safeguarding</b>	-	-	-	-	-
<b>Website and internet</b>	<b>420</b>	-	-	<b>420</b>	<b>300</b>
<b>Sub total</b>	<b>13,546</b>	-	-	<b>13,546</b>	<b>32,542</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>13,546</b>	-	-	<b>13,546</b>	<b>32,542</b>
<b>Net of receipts/(payments)</b>	<b>- 3,872</b>	-	-	<b>- 3,872</b>	<b>- 8,893</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>4,246</b>	-	-	<b>4,246</b>	<b>13,139</b>
<b>Cash funds this year end</b>	<b>374</b>	-	-	<b>374</b>	<b>4,246</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	374	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments)</small>	<b>374</b>	<b>-</b>	<b>-</b>

OK Unrestricted funds to nearest £ OK Restricted funds to nearest £ OK Endowment funds to nearest £

B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

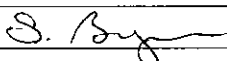
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
	Donated Assets	Unrestricted	9,780	
	Equipment	Restricted	7,176	
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
	Donated Asset reserve	Unrestricted	9,780	
	Unrestricted reserves	Unrestricted	374	
	Restricted reserves	Restricted	7,176	

(2)

Signed by one or two trustees on behalf of all the trustees

Trustee	Signature	Print Name	Date of approval
		Ian Burgess	4th August 2024

**HURRICANE SPORTS FOUNDATION**

England & Wales - Charity number 1167110

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# Accounts

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**Hurricane Sports Foundation  
Charity Report 2021/22**

## **Introduction**

### *Who we are*

Hurricane Sports Foundation is a registered charity based In Lincoln UK outreaching across the East and East Midlands region.

The below information outlines the programmes/projects that HSF are currently involved in and the board's vision.

### *What we do*

Hurricane Sport Foundation delivers life changing projects and programmes in conjunction with local communities, parish councils, sports clubs and education centres in the East and East Midlands regions. HSF engage and inspire the local community with the aim of improving the quality of life and experiences across the community.

HSF activities and programmes are aimed at increasing participation across sport, exercise, physical activity and education in tots to over 50's. The activities and programmes will also mentor individuals as well as providing further opportunities.

### *Vision*

Delivering sport, physical activity, exercise and education to the local community.

### *Mission*

Every person has the opportunity to succeed using the power of sport, physical activity and exercise to improve education and build important life skills

### *Benefits*

The benefits of the aims and purposes of the charity are to increase healthy lifestyles in the general population, to enhance their social skills and increase their quality of life.

### *Aims and Purpose*

The Charities aims and purposes are to:

1. Set up and deliver health programmes
2. Set up and deliver educational programmes
3. Set up and deliver community programmes
4. Provide affordable sport and education for all.
5. Build a more active, inclusive and healthier community.
6. Engage local communities.
7. Increase sporting participation across local communities.
8. Progress individuals and groups through sport and education.
9. Provide opportunities that empower and engage all participants.
10. Promote or assist in promoting community participation in healthy recreation.
11. Provide coaching and competition to connect education and the local community.
12. Inspire all generations to lead a healthy and active lifestyle.

### *Objects*

The objects of the charity (objects) are, without reference to race, sex, creed or social background, for the benefit of children, students and adults in Lincolnshire and other counties in the East and East Midlands:

1) To advance the education of the public in the subject of sport and physical recreation and the provision of facilities, courses, training programmes and resources to enable, assist and encourage the education of persons in sport and physical activity.

2) The promotion or provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said persons.

### **Governance and Structure**

In May 2016 Hurricane Sports Foundation was founded by CEO Gary Johnson and was recorded with 11 trustees. The foundation still has 11 trustees active. The CEO reports to the board of trustees and carries out the day to day management.

HSF seeks the appointment of new Trustees from within the organisation. It seeks to identify those considered suitable to provide a balance of skills and strengths.

All Trustees are already familiar with the practical work of the charity. On appointment, Trustees are informed of their obligations and the main documents which set out the operational framework of the charity. The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurances against fraud and error. The trustees are of the opinion that the reserves and known subsequent income are sufficient for at least short to medium term financial requirements.

## **Charity Activities 21/22**

Covid 19 was still impacting this years delivery however We have continued with our partnerships with local councils they are Saxilby, Bracebridge Heath and Heighington.

Across the community we also worked with Horncastle HC, Newark HC and Lindum HC to deliver regular hockey sessions within the clubs. These sessions are delivered across 4 evenings and support all 3 clubs with their development and growth.

The summer hockey league returned with a 10 week programme that engaged around 600 players weekly.

Our Hockey camps and summer academy also returned but on a lighter timetable, numbers were down around 15% across the camps but the academy saw an increase of around 20% to the previous academies we had delivered prior to covid 19.

In the community HSF also have the affiliated running club with England Athletics - Hurricane Striders this has its own committee structure with 40 attendees throughout the year. The club are meeting weekly again and continue to go from strength to strength with their delivery programme.

Education continued in 2021/22 with HSF engaging with 10 schools prior to Christmas 2021 but we decided due to staffing changes to remove the education programme from January 2021 until we have new trained staff in place to be able to deliver an education programme that meets our charity standards.

Holiday clubs and courses have not restarted fully we offered taster mornings and taster days but we have not returned to a full holiday camp programme. We did deliver a cricket week which was delivered in Saxilby as part of our partnership with the council and local cricket club. This commenced at the end of a 8 week programme of cricket delivered on Friday evenings from May - July 2021.

The family fun day in August 2020 in conjunction with Heighington parish council saw a large number of families attend the family fun day which returned to its normal activities after last years time slots and bookings.

We were delighted to be invited to the Festival of Sport event in Norfolk this was a national sporting event where we delivered the hockey zone for families across the country. This event helped market the charity to a wider audience and support families with opportunities to take part in sporting activities they do not usually engage with. The event was attended by 1500 people across the 3 days and was a huge success for our team.

<b>Hurricane Sports Foundation</b>				<b>CC16a</b>
<b>Receipts and payments accounts</b>				
<b>For the period from</b>	<b>05/04/2021</b>	<b>To</b>	<b>04/04/2022</b>	

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	<b>to the nearest £</b>	<b>to the nearest £</b>	<b>to the nearest £</b>	<b>to the nearest £</b>	<b>to the nearest £</b>
<b>A1 Receipts</b>					
	-	-	-	-	
<b>Charitable activities</b>	<b>23,649</b>			<b>23,649</b>	<b>28,725</b>
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,649</b>	<b>-</b>	<b>-</b>	<b>23,649</b>	<b>28,725</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,649</b>	<b>-</b>	<b>-</b>	<b>23,649</b>	<b>28,725</b>
<b>A3 Payments</b>					
<b>Facility &amp; venue hire</b>	<b>3,856</b>			<b>3,856</b>	<b>1,590</b>
<b>Project delivery &amp; educational costs</b>	<b>22,646</b>			<b>22,646</b>	<b>10,442</b>
<b>Equipment</b>	<b>3,719</b>	-	-	<b>3,719</b>	<b>3,729</b>
<b>Travel &amp; transport</b>	<b>234</b>			<b>234</b>	<b>120</b>
<b>Holiday club expenses</b>	<b>1,192</b>	-	-	<b>1,192</b>	<b>328</b>
<b>Bank &amp; paypal charges</b>	<b>93</b>	-	-	<b>93</b>	<b>97</b>
<b>Stationery &amp; advertising</b>	<b>342</b>	-	-	<b>342</b>	<b>1,430</b>
<b>Insurance</b>	<b>160</b>	-	-	<b>160</b>	<b>508</b>
<b>Staff development &amp; safeguarding</b>	<b>-</b>	-	-	<b>-</b>	<b>924</b>
<b>Website and internet</b>	<b>300</b>	-	-	<b>300</b>	<b>675</b>
<b>Sub total</b>	<b>32,542</b>	<b>-</b>	<b>-</b>	<b>32,542</b>	<b>19,843</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,542</b>	<b>-</b>	<b>-</b>	<b>32,542</b>	<b>19,843</b>
<b>Net of receipts/(payments)</b>	<b>- 8,893</b>	<b>-</b>	<b>-</b>	<b>- 8,893</b>	<b>12,347</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,139</b>	<b>-</b>	<b>-</b>	<b>13,139</b>	<b>792</b>
<b>Cash funds this year end</b>	<b>4,246</b>	<b>-</b>	<b>-</b>	<b>4,246</b>	<b>13,139</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	4,246	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments)</small>	4,246	-	-

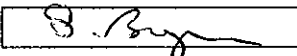
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
	<b>Donated Assets</b>	Unrestricted	9,780	
	<b>Equipment</b>	Restricted	7,176	
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
	<b>Donated Asset reserve</b>	Unrestricted	9,780	
	<b>Unrestricted reserves</b>	Unrestricted	4,246	
	<b>Restricted reserves</b>	Restricted	7,176	
			21,202	

Signed by one or two trustees on behalf of all the trustees

Trustee	Signature	Print Name	Date of approval
		Ian Burgess	1st February 2023

**HURRICANE SPORTS FOUNDATION**

England & Wales - Charity number 1167110

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# Accounts

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**Hurricane Sports Foundation  
Trustee annual Report  
2020/21**

## **Introduction**

### Who we are

Hurricane Sports Foundation is a registered charity based In Lincoln UK outreaching across the East and East Midlands region.

The below information outlines the programmes/projects that HSF are currently involved in and the board's vision.

### What we do

Hurricane Sport Foundation delivers life changing projects and programmes in conjunction with local communities, parish councils, sports clubs and education centres in the East and East Midlands regions. HSF engage and inspire the local community with the aim of improving the quality of life and experiences across the community.

HSF activities and programmes are aimed at increasing participation across sport, exercise, physical activity and education in tots to over 50's. The activities and programmes will also mentor individuals as well as providing further opportunities.

### Vision

Delivering sport, physical activity, exercise and education to the local community.

### Mission

Every person has the opportunity to succeed using the power of sport, physical activity and exercise to improve education and build important life skills

### Benefits

The benefits of the aims and purposes of the charity are to increase healthy lifestyles in the general population, to enhance their social skills and increase their quality of life.

### Aims and Purpose

The Charities aims and purposes are to:

1. Set up and deliver health programmes
2. Set up and deliver educational programmes
3. Set up and deliver community programmes
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5. Build a more active, inclusive and healthier community.
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7. Increase sporting participation across local communities.
8. Progress individuals and groups through sport and education.
9. Provide opportunities that empower and engage all participants.
10. Promote or assist in promoting community participation in healthy recreation.
11. Provide coaching and competition to connect education and the local community.
12. Inspire all generations to lead a healthy and active lifestyle.

### Objects

The objects of the charity (objects) are, without reference to race, sex, creed or social background, for the benefit of children, students and adults in Lincolnshire and other counties in the East and East Midlands:

1) To advance the education of the public in the subject of sport and physical recreation and the provision of facilities, courses, training programmes and resources to enable, assist and encourage the education of persons in sport and physical activity.

2) The promotion or provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said persons.

### **Governance and Structure**

In May 2016 Hurricane Sports Foundation was founded by CEO Gary Johnson and was recorded with 11 trustees. The foundation still has 11 trustees active. The CEO reports to the board of trustees and carries out the day to day management. HSF seeks the appointment of new Trustees from within the organisation. It seeks to identify those considered suitable to provide a balance of skills and strengths. All Trustees are already familiar with the practical work of the charity. On appointment, Trustees are informed of their obligations and the main documents which set out the operational framework of the charity.

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurances against fraud and error. The trustees are of the opinion that the reserves and known subsequent income are sufficient for at least short to medium term financial requirements.

## **Charity Activities 20/21**

Covid 19 impacted this years delivery however We have continued with our partnerships with local councils they are Saxilby, Bracebridge Heath and Heighington.

The community programmes continued until the covid 19 outbreak struck and we did manage to deliver some support during but this has been limited since lockdown was eased.

Across the community we also worked with Horncastle HC, Newark HC and Lindum HC to deliver regular hockey sessions within the clubs. These sessions are delivered across 4 evenings and support all 3 clubs with their development and growth. However the sessions had to be stopped during lockdown and when sessions restarted the numbers were reduced by 38% across all sessions.

No summer league activities were delivered at Lindum Sports Association this year meaning the 10 week programme that engages around 500 players weekly had impact on the delivery programme.

We were able to deliver a 6 week return to play programme at horncastle hockey club that engaged 54 participants split across 3 sessions, numbers were limited due to the group size restriction by the government. The hockey delivery team also supported a group of 20 high potential hockey players with online support.

In the community HSF also have the affiliated running club with England Athletics – Hurricane Striders this has its own committee structure with 40 attendees throughout the year. The club continued to offer support with online sessions during lockdown and have eased back into sessions as best as they can with sessions now being regular again. The group should be commended for the work they undertook during this period to ensure the club members obtained benefits.

Education continued in 2020/21 with HSF engaging with 14 schools prior to lockdown this is a huge decrease from 31 last year and the impact has seen a decrease of around 2500 children being engaged with during this academic year. We were unable to deliver any festivals for schools to attend again having a huge impact on the engagement locally.

Holiday clubs and courses continued until the lockdown and we did restart with hockey holiday camps in July 2020 however we had reduced numbers due to the restriction and only delivered for 4 hours on site.

The family fun day in August 2020 in conjunction with Heighington parish council saw a large number of families with boys days having over 30 families in attendance but these sessions were 1 hour slots pre booked and a maximum of 8 families on site at one time.

This year has been the most challenging but we feel the team have delivered the best opportunities they can within the restrictions. We look forward to returning to full delivery in 2021/22.

<b>Hurricane Sports Foundation</b>				<b>CC16a</b>
<b>Receipts and payments accounts</b>				
<b>For the period from</b>	<b>Period start</b>	<b>To</b>	<b>Period end</b>	
	<b>05/04/2020</b>		<b>04/04/2021</b>	

	<b>Unrestricted funds to the nearest £</b>	<b>Restricted funds to the nearest £</b>	<b>Endowment funds to the nearest £</b>	<b>Total funds to the nearest £</b>	<b>Last year to the nearest £</b>
<b>A1 Receipts</b>					
	-	-	-	-	
<b>Charitable activities</b>	<b>32,191</b>			<b>32,191</b>	<b>39,451</b>
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,191</b>	<b>-</b>	<b>-</b>	<b>32,191</b>	<b>39,451</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,191</b>	<b>-</b>	<b>-</b>	<b>32,191</b>	<b>39,451</b>
<b>A3 Payments</b>					
<b>Facility &amp; venue hire</b>	<b>1,590</b>			<b>1,590</b>	<b>7,007</b>
<b>Project delivery &amp; educational costs</b>	<b>10,442</b>			<b>10,442</b>	<b>27,924</b>
<b>Equipment</b>	<b>3,729</b>			<b>3,729</b>	<b>3,004</b>
<b>Travel &amp; transport</b>	<b>120</b>			<b>120</b>	<b>429</b>
<b>Holiday club expenses</b>	<b>328</b>			<b>328</b>	<b>1,157</b>
<b>Bank &amp; paypal charges</b>	<b>97</b>			<b>97</b>	<b>672</b>
<b>Stationery &amp; advertising</b>	<b>1,430</b>			<b>1,430</b>	<b>855</b>
<b>Insurance</b>	<b>508</b>			<b>508</b>	<b>306</b>
<b>Staff development &amp; safeguarding</b>	<b>924</b>			<b>924</b>	<b>-</b>
<b>Website and internet</b>	<b>675</b>			<b>675</b>	<b>315</b>
<b>Sub total</b>	<b>19,843</b>	<b>-</b>	<b>-</b>	<b>19,843</b>	<b>41,669</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,843</b>	<b>-</b>	<b>-</b>	<b>19,843</b>	<b>41,669</b>
<b>Net of receipts/(payments)</b>	<b>12,347</b>	<b>-</b>	<b>-</b>	<b>12,347</b>	<b>- 2,218</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>792</b>			<b>792</b>	<b>3,010</b>
<b>Cash funds this year end</b>	<b>13,139</b>	<b>-</b>	<b>-</b>	<b>13,139</b>	<b>792</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	13,139	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments)</small>	13,139	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

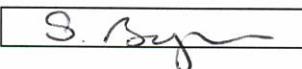
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
	Donated Assets	Unrestricted	9,780	
	Equipment	Restricted	7,176	
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
	Donated Asset reserve	Unrestricted	9,780	
	Unrestricted reserves	Unrestricted	13,139	
	Restricted reserves	Restricted	7,176	

(2)

Signed by one or two trustees on behalf of all the trustees

Trustee	Signature	Print Name	Date of approval
		Ian Burgess	24th February 2022



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

**Report to the trustees/ members of** Hurricane Sports Foundation

**On accounts for the year ended** 4<sup>th</sup> April 2021 **Charity no (if any)** 1167110

**Set out on pages** 1 to 2

**Respective responsibilities of trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:


- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with 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 the 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 (other than that disclosed below \*)

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 Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have 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.

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

**Signed:**  **Date:** 24/02/2022

**Name:** Belinda Darley

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

**Address:**

ABC Accounting Services

Unit1 Sandars Road Heapham Road Ind Estate

Gainsborough Lincs DN21 1QB

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

None