

# BLACKHEATH & ELTHAMIANS HOCKEY CLUB

England & Wales · Charity number 1174962

## Details

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**Other names** BLACKHEATH & OLD ELTHAMIANS HOCKEY CLUB

**Status** Registered

**Legal form** CIO

**Registered** 2017-10-03

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

## Contact

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**Address** 11 Collindale Avenue  
Sidcup  
DA15 9DN

**Phone** 07956253112

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING HOCKEY ("FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTINGACTIVITIES).

**Activities:** Blackheath & Elthamians Hockey Club operates its function in Bromley Greenwich and Lewisham Area Located in United Kingdom. Its main objectives are the promotion of Community participation in healthy Recreation by providing facilities for playing Field Hockey

## Classification

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

## Geography

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- Bromley
- Greenwich
- Lewisham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£135,966	£348,172	-	-
2024-06-30	£161,280	£163,561	-	-
2023-06-30	£134,800	£180,203	-	-
2022-06-30	£110,484	£91,743	-	-
2021-06-30	£111,171	£59,718	-	-

## Trustees

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Name	Role	Appointed
RAVI WICKRAMASURIYA	Chair	2017-07-01
K STEVENSON		2017-07-01
S WALLACE		2017-07-01

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**

England & Wales - Charity number 1174962

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# Accounts

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**BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY**

REGISTERED CHARITY NO. 1174962  
COMPANY NO. CE011469

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2025

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2025

**INDEX**

1. Trustees Report - Legal and Administrative information
2. Trustees Report - Annual Review & Trustee's Responsibilities
3. Independent Examiners Report to the Trustees
4. Income & expenditure Accounts as at 30th June 2025
5. Balance Sheet as at 30th June 2025
6. Notes to the Accounts

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2025

CHARITY REG. NO.	1174962
GOVERNING DOCUMENT	Blackheath & Elthamians Hockey Club is governed by a Constitution. The charity is an incorporated association under Company No. CE001469
MAIN OBJECTIVES	<p>Blackheath &amp; Elthamians Hockey Club operates its function in Bromley Greenwich and Lewisham Area Located in United Kingdom. Its main objectives are the promotion of Community participation in healthy Recreation by providing facilities for playing Field Hockey</p> <p>BEHC provides facilities of Amateur sport and Recreation to Children/Young people, Elderly/old people and the general public.</p> <p>BEHC provides building, playing and open area, coaching and training services to local community within area and also promote other activities in relation to its objectives.</p>
REGISTERED OFFICE	11 Collindale Avenue, Sidcup DA15 9DN
BANKERS	Santander Bank
INDEPENDENT EXAMINER	MSB Accountants Ltd 14 Amblecote Meadows, London SE12 9TA
ORGANISATION	Under the Board of Trustees, there is a Management Committee, which monitors all aspects of the Blackheath & Elthamians Hockey Club .

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND ANNUAL REVIEW  
FOR THE YEAR ENDED 30TH JUNE 2025

TRUSTEES: S WALLACE  
K STEVENSON  
RAVI WICKRAMASURIYA

The trustees submit their financial report and accounts for the year ended 30th June 2025

Principal Charitable Activities

The principal activities of the charity during the year comprised the management of Amateur Sports and Recreation Activities.

Results and Review

The results for the year are shown on page 7. The Trustees are satisfied that Blackheath & Elthamians Hockey Club continues to operate satisfactorily. It has been able to achieve its charitable objectives. It is satisfied with the vital Sports and Recreation Activities in United Kingdom in the form of maintaining a Sports Club for People in the Area.

Statement of Trustees' Responsibilities

Charities legislation requires the trustees to prepare for each accounting period financial statements which comply with the provisions of the relevant charities legislation and give a true and fair view of the state of affairs of the company at the end of the accounting period and of the profit and loss for that period.

In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards subject to any material departures disclosed and explained in the accounts.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the Financial position of the company and which enable them to ensure that the Financial Statements comply with the Charities legislation. They are responsible for safeguarding the assets of the organisation, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

MSB Accountants served as independent examiners during the year. A resolution to re-appoint them as independent examiners will be submitted at the Annual General Meeting.

Signed on behalf of the Board of Trustees on

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RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

INDEPENDENT EXAMINER'S REPORT TO THE  
TRUSTEES OF FURAHA TRUST  
FOR THE YEAR ENDED 30TH JUNE 2025

I report on the accounts of the charity for the year ended 30th June 2025 which are set out on pages 6 - 8

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 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:

- 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; orhave 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.

.....  
M S BAIG FAIA  
Certified Public Accountants  
MSB ACCOUNTANTS  
14 Amblecote Meadows  
London SE12 9TA

.....  
Date

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
 A REGISTERED CHARITY  
 STATEMENT OF FINANCIAL ACTIVITIES OF INCORPORATION AN  
 INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH JUNE 2025

Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	2024 £	
<b>INCOME AND EXPENDITURE ACCOUNT</b>					
<b>INCOMING RESOURCES</b>					
Donation Received	2	120,510	-	120,510	131,732
Fundraised-Subs & Events		13,371	-	13,371	26,491
Interest Received		2,085	-	2,085	3,058
HMRC					
<b>Total Incoming Resources</b>		<b>135,966</b>	<b>-</b>	<b>135,966</b>	<b>161,280</b>
<b>RESOURCES EXPENDED</b>					
<u>Direct Charitable Expenses</u>					
Maintaining the Sports Club & Events					
Coaching		77,187	-	77,187	55,556
Pitch Hired		237,160		237,160	86,520
Events		21,550		21,550	13,799
Total Direct Charitable Expenses		<b>335,897</b>	<b>-</b>	<b>335,897</b>	<b>155,875</b>
Administrative Expenses		12,275	-	12,275	7,686
Fundraising trading costs		-	-	-	-
<b>Total Resources Expended</b>		<b>348,172</b>	<b>-</b>	<b>348,172</b>	<b>163,561</b>
Net incoming/outgoing resources		(212,206)	-	(212,206)	(2,281)
Funds/Balances brought forward		330,963	-	330,963	333,244
Balances carried forward		<b>118,757</b>	<b>-</b>	<b>118,757</b>	<b>330,963</b>

The notes on page 7 - 8 form a part of these accounts

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**  
 A REGISTERED CHARITY

**BALANCE SHEET**  
 AS AT 30TH JUNE 2025

Notes	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>				
Tangible Assets		-		-
<b><u>CURRENT ASSETS</u></b>				
Debtors and Prepayments		-		-
Cash in hand and bank	118,757		330,963	
	<u>118,757</u>		<u>330,963</u>	
<b>CURRENT LIABILITIES</b>				
Creditors - Amount falling due within one year		-		-
		<u>-</u>		<u>-</u>
Net Current Assets/(Liabilities)		118,757		330,963
Total Assets Less Current Liabilities		<u>118,757</u>		<u>330,963</u>
Represented by:				
<b>FUNDS</b>				
Unrestricted funds		118,757		330,963
Restricted funds		-		-
		<u>118,757</u>		<u>330,963</u>

The notes on pages 7 - 8 form a part of these accounts.

The financial statements were approved by the Board of Trustees on .....

.....  
 RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

NOTES TO THE ACCOUNTS  
AS AT 30TH JUNE 2025

1- Accounting Policies

1.1 Convention

The accounts are prepared under the historical cost convention. These accounts have been prepared under the Charities Act 2011 and in accordance with the Charities (Accounts and Reports) Regulations 2015 and Statement of Recommended Practice issued by the Charity Commission.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Depreciation

Depreciation is provided at a rate calculated to write off the cost of each asset on a reducing balance basis over its estimated useful life at the rate of 20% per annum.

1.5 Taxation

Under the relevant provision of the UK tax legislation the charity is exempt from UK taxation, as stated therein.

2- Operating Profit

The operating profit is stated after charging the following:

	£	£
3-Depreciation	Nil	Nil
Trustees remuneration	Nil	Nil
Staff Salaries	Nil	Nil
	=====	=====

The charity's activities are carried out by a large number of volunteers and trustees who are not remunerated for their services to the charity.

4-Incoming Resources

The charity receives voluntary income by way of subscriptions, donations, and gifts are included in the year of receipts on receivable basis. The Charity is run completely on voluntary basis to raise the funds. No value of the services provided by volunteers had been included in the financial statement.

5-Resources Expended

Resources expended are recognised on accrual basis in the year. Management and Administration costs are those incurred in the course of administration of the Charity in compliance with its trust deed and Charities Act 2011.

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**

England & Wales - Charity number 1174962

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# Accounts

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**BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY**

REGISTERED CHARITY NO. 1174962  
COMPANY NO. CE011469

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2024

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
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A REGISTERED CHARITY

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BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND ANNUAL REVIEW  
FOR THE YEAR ENDED 30TH JUNE 2024

TRUSTEES: S WALLACE  
K STEVENSON  
RAVI WICKRAMASURIYA

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A REGISTERED CHARITY

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MSB ACCOUNTANTS  
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London SE12 9TA

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Date

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
 A REGISTERED CHARITY  
 STATEMENT OF FINANCIAL ACTIVITIES OF INCORPORATION AN  
 INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH JUNE 2024

Notes	Unrestricted Funds	Restricted Funds	Total Funds 2024	2023	
	£	£	£	£	
<b>INCOME AND EXPENDITURE ACCOUNT</b>					
<b>INCOMING RESOURCES</b>					
Donation Received	2	131,732	-	131,732	103,424
Fundraised-Subs & Events		26,491	-	26,491	30,202
Interest Received		3,058	-	3,058	1,173
HMRC					
<b>Total Incoming Resources</b>		<b>161,280</b>	<b>-</b>	<b>161,280</b>	<b>134,800</b>
<b>RESOURCES EXPENDED</b>					
<u>Direct Charitable Expenses</u>					
Maintaining the Sports Club & Events					
Coaching		55,556	-	55,556	41,545
Pitch Hired		86,520		86,520	107,466
Events		13,799		13,799	8,490
<b>Total Direct Charitable Expenses</b>		<b>155,875</b>	<b>-</b>	<b>155,875</b>	<b>157,501</b>
Administrative Expenses		7,686	-	7,686	22,702
Fundraising trading costs		-	-	-	-
<b>Total Resources Expended</b>		<b>163,561</b>	<b>-</b>	<b>163,561</b>	<b>180,203</b>
Net incoming/outgoing resources		(2,281)	-	(2,281)	(45,403)
Funds/Balances brought forward		333,244	-	333,244	378,647
Balances carried forward		<b>330,963</b>	<b>-</b>	<b>330,963</b>	<b>333,244</b>

The notes on page 7 - 8 form a part of these accounts

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**  
 A REGISTERED CHARITY

**BALANCE SHEET**  
 AS AT 30TH JUNE 2024

Notes	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<u>FIXED ASSETS</u>				
Tangible Assets		-		-
 <u>CURRENT ASSETS</u>				
Debtors and Prepayments		-		-
Cash in hand and bank	330,963		333,244	
	<u>330,963</u>		<u>333,244</u>	
 CURRENT LIABILITIES				
Creditors - Amount falling due within one year		-		-
		<u>-</u>		<u>-</u>
Net Current Assets/(Liabilities)		330,963		333,244
Total Assets Less Current Liabilities		<u>330,963</u>		<u>333,244</u>
 Represented by:				
 FUNDS				
Unrestricted funds		330,963		333,244
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The financial statements were approved by the Board of Trustees on .....

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 RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

NOTES TO THE ACCOUNTS  
AS AT 30TH JUNE 2024

1- Accounting Policies

1.1 Convention

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1.5 Taxation

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2- Operating Profit

The operating profit is stated after charging the following:

	£	£
3-Depreciation	Nil	Nil
Trustees remuneration	Nil	Nil
Staff Salaries	Nil	Nil
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The charity's activities are carried out by a large number of volunteers and trustees who are not remunerated for their services to the charity.

4-Incoming Resources

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BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND ANNUAL REVIEW  
FOR THE YEAR ENDED 30TH JUNE 2023

TRUSTEES: ANNETTE E GOLDING  
MATT WILDE  
S WALLACE  
K STEVENSON  
RAVI WICKRAMASURIYA

The trustees submit their financial report and accounts for the year ended 30th June 2023

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A REGISTERED CHARITY

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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:

- 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; orhave 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.

.....  
M S BAIG FAIA  
Certified Public Accountants  
MSB ACCOUNTANTS  
14 Amblecote Meadows  
London SE12 9TA

.....  
Date

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
 A REGISTERED CHARITY  
 STATEMENT OF FINANCIAL ACTIVITIES OF INCORPORATION AN  
 INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH JUNE 2023

Notes	Unrestricted	Restricted	Total Funds	2022	
	Funds	Funds	2023		
	£	£	£	£	
<b>INCOME AND EXPENDITURE ACCOUNT</b>					
<b>INCOMING RESOURCES</b>					
Donation Received	2	103,424	-	103,424	81,935
Fundraised-Subs & Events		30,202	-	30,202	28,464
Interest Received		1,173	-	1,173	85
HMRC					
<b>Total Incoming Resources</b>		<b>134,800</b>	<b>-</b>	<b>134,800</b>	<b>110,484</b>
<b>RESOURCES EXPENDED</b>					
<u>Direct Charitable Expenses</u>					
Maintaining the Sports Club & Events					
Coaching		41,545	-	41,545	34,548
Pitch Hired		107,466		107,466	44,788
Events		8,490		8,490	3,841
<b>Total Direct Charitable Expenses</b>		<b>157,501</b>	<b>-</b>	<b>157,501</b>	<b>83,178</b>
Administrative Expenses		22,702	-	22,702	8,566
Fundraising trading costs		-	-	-	-
<b>Total Resources Expended</b>		<b>180,203</b>	<b>-</b>	<b>180,203</b>	<b>91,743</b>
Net incoming/outgoing resources		(45,403)	-	(45,403)	18,740
Funds/Balances brought forward		378,647	-	378,647	359,907
Balances carried forward		<b>333,244</b>	<b>-</b>	<b>333,244</b>	<b>378,647</b>

The notes on page 7 - 8 form a part of these accounts

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**  
 A REGISTERED CHARITY

**BALANCE SHEET**  
 AS AT 30TH JUNE 2023

Notes	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<u>FIXED ASSETS</u>				
Tangible Assets		-		-
 <u>CURRENT ASSETS</u>				
Debtors and Prepayments		-		-
Cash in hand and bank	333,244		378,647	
	333,244		378,647	
 CURRENT LIABILITIES				
Creditors - Amount falling due within one year		-		-
Net Current Assets/(Liabilities)		333,244		378,647
Total Assets Less Current Liabilities		333,244		378,647
 Represented by:				
FUNDS				
Unrestricted funds		333,244		378,647
Restricted funds		-		-
		333,244		378,647

The notes on pages 7 - 8 form a part of these accounts.

The financial statements were approved by the Board of Trustees on .....

.....  
 RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

NOTES TO THE ACCOUNTS  
AS AT 30TH JUNE 2023

1- Accounting Policies

1.1 Convention

The accounts are prepared under the historical cost convention. These accounts have been prepared under the Charities Act 2011 and in accordance with the Charities (Accounts and Reports) Regulations 2015 and Statement of Recommended Practice issued by the Charity Commission.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Depreciation

Depreciation is provided at a rate calculated to write off the cost of each asset on a reducing balance basis over its estimated useful life at the rate of 20% per annum.

1.5 Taxation

Under the relevant provision of the UK tax legislation the charity is exempt from UK taxation, as stated therein.

2- Operating Profit

The operating profit is stated after charging the following:

	£	£
3-Depreciation	Nil	Nil
Trustees remuneration	Nil	Nil
Staff Salaries	Nil	Nil
	=====	=====

The charity's activities are carried out by a large number of volunteers and trustees who are not remunerated for their services to the charity.

4-Incoming Resources

The charity receives voluntary income by way of subscriptions, donations, and gifts are included in the year of receipts on receivable basis. The Charity is run completely on voluntary basis to raise the funds. No value of the services provided by volunteers had been included in the financial statement.

5-Resources Expended

Resources expended are recognised on accrual basis in the year. Management and Administration costs are those incurred in the course of administration of the Charity in compliance with its trust deed and Charities Act 2011.

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**

England & Wales - Charity number 1174962

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# Accounts

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**BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY**

REGISTERED CHARITY NO. 1174962  
COMPANY NO. CE011469

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2022

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2022

**INDEX**

1. Trustees Report - Legal and Administrative information
2. Trustees Report - Annual Review & Trustee's Responsibilities
3. Independent Examiners Report to the Trustees
4. Income & expenditure Accounts as at 30th June 2022
5. Balance Sheet as at 30th June 2022
6. Notes to the Accounts

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2022

CHARITY REG. NO.	1174962
GOVERNING DOCUMENT	Blackheath & Elthamians Hockey Club is governed by a Constitution. The charity is an incorporated association under Company No. CE001469
MAIN OBJECTIVES	<p>Blackheath &amp; Elthamians Hockey Club operates its function in Bromley Greenwich and Lewisham Area Located in United Kingdom. Its main objectives are the promotion of Community participation in healthy Recreation by providing facilities for playing Field Hockey</p> <p>BEHC provides facilities of Amateur sport and Recreation to Children/Young people, Elderly/old people and the general public.</p> <p>BEHC provides building, playing and open area, coaching and training services to local community within area and also promote other activities in relation to its objectives.</p>
REGISTERED OFFICE	11 Collindale Avenue, Sidcup DA15 9DN
BANKERS	Santander Bank
INDEPENDENT EXAMINER	MSB Accountants Ltd 14 Amblecote Meadows, London SE12 9TA
ORGANISATION	Under the Board of Trustees, there is a Management Committee, which monitors all aspects of the Blackheath & Elthamians Hockey Club .

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND ANNUAL REVIEW  
FOR THE YEAR ENDED 30TH JUNE 2022

TRUSTEES: ANNETTE E GOLDING  
MATT WILDE  
S WALLACE  
K STEVENSON  
RAVI WICKRAMASURIYA

The trustees submit their financial report and accounts for the year ended 30th June 2022

Principal Charitable Activities

The principal activities of the charity during the year comprised the management of Amateur Sports and Recreation Activities.

Results and Review

The results for the year are shown on page 7. The Trustees are satisfied that Blackheath & Eltamians Hockey Club continues to operate satisfactorily. It has been able to achieve its charitable objectives. It is satisfied with the vital Sports and Recreation Activities in United Kingdom in the form of maintaining a Sports Club for People in the Area.

Statement of Trustees' Responsibilities

Charities legislation requires the trustees to prepare for each accounting period financial statements which comply with the provisions of the relevant charities legislation and give a true and fair view of the state of affairs of the company at the end of the accounting period and of the profit and loss for that period.

In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards subject to any material departures disclosed and explained in the accounts.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the financial statements comply with the Charities legislation. They are responsible for safeguarding the assets of the organisation, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

MSB Accountants served as independent examiners during the year. A resolution to re-appoint them as independent examiners will be submitted at the Annual General Meeting.

Signed on behalf of the Board of Trustees on

.....  
RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

INDEPENDENT EXAMINER'S REPORT TO THE  
TRUSTEES OF FURAHA TRUST  
FOR THE YEAR ENDED 30TH JUNE 2022

I report on the accounts of the charity for the year ended 30th June 2022 which are set out on pages 6 - 8

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 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:

- 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; orhave 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.

.....  
M S BAIG FAIA  
Certified Public Accountants  
MSB ACCOUNTANTS  
14 Amblecote Meadows  
London SE12 9TA

.....  
Date

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
 A REGISTERED CHARITY  
 STATEMENT OF FINANCIAL ACTIVITIES OF INCORPORATION AN  
 INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH JUNE 2022

Notes	Unrestricted Funds	Restricted Funds	Total Funds 2022	2021	
	£	£	£	£	
<b>INCOME AND EXPENDITURE ACCOUNT</b>					
<b>INCOMING RESOURCES</b>					
Donation Received	2	81,935	-	81,935	84,314
Fundraised-Subs & Events		28,464	-	28,464	13,063
Interest Received		85	-	85	113
HMRC		-	-	-	13,681
<b>Total Incoming Resources</b>		<b>110,484</b>	<b>-</b>	<b>110,484</b>	<b>111,171</b>
<b>RESOURCES EXPENDED</b>					
<u>Direct Charitable Expenses</u>					
Maintaining the Sports Club & Events					
Coaching		34,548	-	34,548	6,200
Pitch Hired		44,788	-	44,788	24,883
Events		3,841	-	3,841	23,556
<b>Total Direct Charitable Expenses</b>		<b>83,178</b>	<b>-</b>	<b>83,178</b>	<b>54,639</b>
Administrative Expenses		8,566	-	8,566	5,079
Fundraising trading costs		-	-	-	-
<b>Total Resources Expended</b>		<b>91,743</b>	<b>-</b>	<b>91,743</b>	<b>59,718</b>
Net incoming/outgoing resources		18,740	-	18,740	51,453
Funds/Balances brought forward		359,907	-	359,907	308,454
Balances carried forward		<b>378,647</b>	<b>-</b>	<b>378,647</b>	<b>359,907</b>

The notes on page 7 - 8 form a part of these accounts

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**  
 A REGISTERED CHARITY

**BALANCE SHEET**  
 AS AT 30TH JUNE 2022

Notes	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<u>FIXED ASSETS</u>				
Tangible Assets		-		-
 <u>CURRENT ASSETS</u>				
Debtors and Prepayments		-		-
Cash in hand and bank	378,647		359,907	
	<u>378,647</u>		<u>359,907</u>	
 CURRENT LIABILITIES				
Creditors - Amount falling due within one year		-		-
		<u>-</u>		<u>-</u>
Net Current Assets/(Liabilities)		378,647		359,907
Total Assets Less Current Liabilities		<u>378,647</u>		<u>359,907</u>
 Represented by:				
 FUNDS				
Unrestricted funds		378,647		359,907
Restricted funds		-		-
		<u>378,647</u>		<u>359,907</u>

The notes on pages 7 - 8 form a part of these accounts.

The financial statements were approved by the Board of Trustees on .....

.....  
 RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

NOTES TO THE ACCOUNTS  
AS AT 30TH JUNE 2022

1- Accounting Policies

1.1 Convention

The accounts are prepared under the historical cost convention. These accounts have been prepared under the Charities Act 2011 and in accordance with the Charities (Accounts and Reports) Regulations 2015 and Statement of Recommended Practice issued by the Charity Commission.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Depreciation

Depreciation is provided at a rate calculated to write off the cost of each asset on a reducing balance basis over its estimated useful life at the rate of 20% per annum.

1.5 Taxation

Under the relevant provision of the UK tax legislation the charity is exempt from UK taxation, as stated therein.

2- Operating Profit

The operating profit is stated after charging the following:

	£	£
3-Depreciation	Nil	Nil
Trustees remuneration	Nil	Nil
Staff Salaries	Nil	Nil
	=====	=====

The charity's activities are carried out by a large number of volunteers and trustees who are not remunerated for their services to the charity.

4-Incoming Resources

The charity receives voluntary income by way of subscriptions, donations, and gifts are included in the year of receipts on receivable basis. The Charity is run completely on voluntary basis to raise the funds. No value of the services provided by volunteers had been included in the financial statement.

5-Resources Expended

Resources expended are recognised on accrual basis in the year. Management and Administration costs are those incurred in the course of administration of the Charity in compliance with its trust deed and Charities Act 2011.

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**

England & Wales - Charity number 1174962

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# Accounts

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**BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY**

REGISTERED CHARITY NO. 1174962  
COMPANY NO. CE011469

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2021

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2021

**INDEX**

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2. Trustees Report - Annual Review & Trustee's Responsibilities
3. Independent Examiners Report to the Trustees
4. Income & expenditure Accounts as at 30th June 2021
5. Balance Sheet as at 30th June 2021
6. Notes to the Accounts

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT  
LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2021

CHARITY REG. NO.	1174962
GOVERNING DOCUMENT	Blackheath & Elthamians Hockey Club is governed by a Constitution. The charity is an incorporated association under Company No. CE001469
MAIN OBJECTIVES	<p>Blackheath &amp; Elthamians Hockey Club operates its function in Bromley Greenwich and Lewisham Area Located in United Kingdom. Its main objectives are the promotion of Community participation in healthy Recreation by providing facilities for playing Field Hockey</p> <p>BEHC provides facilities of Amateur sport and Recreation to Children/Young people, Elderly/old people and the general public.</p> <p>BEHC provides building, playing and open area, coaching and training services to local community within area and also promote other activities in relation to its objectives.</p>
REGISTERED OFFICE	11 Collindale Avenue, Sidcup DA15 9DN
BANKERS	Santander Bank
INDEPENDENT EXAMINER	MSB Accountants Ltd Unit LG11, 14 Greville Street, London EC1N 8SB
ORGANISATION	Under the Board of Trustees, there is a Management Committee, which monitors all aspects of the Blackheath & Elthamians Hockey Club .

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

TRUSTEES REPORT AND ANNUAL REVIEW  
FOR THE YEAR ENDED 30TH JUNE 2021

TRUSTEES: ANNETTE E GOLDING  
MATT WILDE  
S WALLACE  
K STEVENSON  
RAVI WICKRAMASURIYA

The trustees submit their financial report and accounts for the year ended 30th June 2021

Principal Charitable Activities

The principal activities of the charity during the year comprised the management of Amateur Sports and Recreation Activities.

Results and Review

The results for the year are shown on page 7. The Trustees are satisfied that Blackheath & Eltamians Hockey Club continues to operate satisfactorily. It has been able to achieve its charitable objectives. It is satisfied with the vital Sports and Recreation Activities in United Kingdom in the form of maintaining a Sports Club for People in the Area.

Statement of Trustees' Responsibilities

Charities legislation requires the trustees to prepare for each accounting period financial statements which comply with the provisions of the relevant charities legislation and give a true and fair view of the state of affairs of the company at the end of the accounting period and of the profit and loss for that period.

In preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards subject to any material departures disclosed and explained in the accounts.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial financial position of the company and which enable them to ensure that the financial statements comply with the Charities legislation. They are responsible for safeguarding the assets of the organisation, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiners

MSB Accountants served as independent examiners during the year. A resolution to re-appoint them as independent examiners will be submitted at the Annual General Meeting.

Signed on behalf of the Board of Trustees on

.....  
RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

INDEPENDENT EXAMINER'S REPORT TO THE  
TRUSTEES OF FURAHA TRUST  
FOR THE YEAR ENDED 30TH JUNE 2021

I report on the accounts of the charity for the year ended 30th June 2021 which are set out on pages 6 - 8

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 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:

- 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; orhave 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.

.....  
M S BAIG FAIA  
Certified Public Accountants  
MSB ACCOUNTANTS  
Unit 3.2, 14 Greville Street  
London EC1N 8SB

.....  
Date

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
 A REGISTERED CHARITY  
 STATEMENT OF FINANCIAL ACTIVITIES OF INCORPORATION AN  
 INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30TH JUNE 2021

Notes	Unrestricted Funds	Restricted Funds	Total Funds 2021	2020	
	£	£	£	£	
<b>INCOME AND EXPENDITURE ACCOUNT</b>					
<b>INCOMING RESOURCES</b>					
Donation Received	2	84,314	-	84,314	107,658
Fundraised-Subs & Events		13,063	-	13,063	31,861
Interest Received		113	-	113	1,621
HMRC		13,681		13,681	
<b>Total Incoming Resources</b>		<b>111,171</b>	<b>-</b>	<b>111,171</b>	<b>141,140</b>
<b>RESOURCES EXPENDED</b>					
<u>Direct Charitable Expenses</u>					
Maintaining the Sports Club & Events					
Coaching		6,200	-	6,200	29,052
Pitch Hired		24,883		24,883	58,971
Events		23,556		23,556	20,321
Total Direct Charitable Expenses		54,639	-	54,639	108,344
Administrative Expenses		5,079	-	5,079	9,780
Fundraising trading costs		-	-	-	-
<b>Total Resources Expended</b>		<b>59,718</b>	<b>-</b>	<b>59,718</b>	<b>118,124</b>
Net incoming/outgoing resources		51,453	-	51,453	23,015
Funds/Balances brought forward		308,454	-	308,454	285,439
Balances carried forward		359,907	-	359,907	308,454

The notes on page 7 - 8 form a part of these accounts

**BLACKHEATH & ELTHAMIANS HOCKEY CLUB**  
 A REGISTERED CHARITY

**BALANCE SHEET**  
 AS AT 30TH JUNE 2021

Notes	<b>2021</b>		<b>2020</b>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>				
Tangible Assets		-		-
 <b><u>CURRENT ASSETS</u></b>				
Debtors and Prepayments		-		-
Cash in hand and bank	359,907		308,454	
	359,907		308,454	
 <b>CURRENT LIABILITIES</b>				
Creditors - Amount falling due within one year		-		-
Net Current Assets/(Liabilities)		359,907		308,454
Total Assets Less Current Liabilities		359,907		308,454
 Represented by:				
 <b>FUNDS</b>				
Unrestricted funds		359,907		308,454
Restricted funds		-		-
		359,907		308,454

The notes on pages 7 - 8 form a part of these accounts.

The financial statements were approved by the Board of Trustees on .....

.....  
 RAVI WICKRAMASURIYA

BLACKHEATH & ELTHAMIANS HOCKEY CLUB  
A REGISTERED CHARITY

NOTES TO THE ACCOUNTS  
AS AT 30TH JUNE 2021

1- Accounting Policies

1.1 Convention

The accounts are prepared under the historical cost convention. These accounts have been prepared under the Charities Act 2011 and in accordance with the Charities (Accounts and Reports) Regulations 2015 and Statement of Recommended Practice issued by the Charity Commission.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Depreciation

Depreciation is provided at a rate calculated to write off the cost of each asset on a reducing balance basis over its estimated useful life at the rate of 20% per annum.

1.5 Taxation

Under the relevant provision of the UK tax legislation the charity is exempt from UK taxation, as stated therein.

2- Operating Profit

The operating profit is stated after charging the following:

	£	£
3-Depreciation	Nil	Nil
Trustees remuneration	Nil	Nil
Staff Salaries	Nil	Nil
	=====	=====

The charity's activities are carried out by a large number of volunteers and trustees who are not remunerated for their services to the charity.

4-Incoming Resources

The charity receives voluntary income by way of subscriptions, donations, and gifts are included in the year of receipts on receivable basis. The Charity is run completely on voluntary basis to raise the funds. No value of the services provided by volunteers had been included in the financial statement.

5-Resources Expended

Resources expended are recognised on accrual basis in the year. Management and Administration costs are those incurred in the course of administration of the Charity in compliance with its trust deed and Charities Act 2011.