

Charity Number: 1176274

Yorkshire Squash & Racketball Association
Trustees Report and Receipts and Payments Accounts
for the period ended 30 June 2022

Yorkshire Squash & Racketball Association

Annual Report for the period ended 30 June 2022

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Yorkshire Squash & Racketball Association

Charity Information

Registered Number: 1176274

Registered Address

Westmead
York Street
Dunnington
York
YO19 5QW

Trustees

Matthew Stephenson	(Chairman)
Andrew Tressler	(Appointed 1 December 2022)
Billy Hawes	(Appointed 1 December 2022)
Dominic Pegg	(Appointed 1 December 2022)

Yorkshire Squash & Racketball Association

Trustees Report for the period ended 30 June 2022

The Trustees present their report and the accounts for the period ended 30 June 2022.

Constitution

Yorkshire Squash & Racketball Association (the Charity) was registered as a charity on 14th December 2017, number 1176274.

Our Objectives and Activities

The promotion of community participation in healthy recreation for the public benefit by the provision of facilities for the play of squash and racketball in the county of Yorkshire.

Advice and support to venues with squash courts on promoting the use of courts, and training and support of coaches.

Organisation of competitive activities such as county-wide team league, county championships for adults and juniors and the entering of teams in the inter-county championships organised by national body, England Squash.

Achievements and performance

Following on from last year, the Charity continued with developing relationships with the 120+ venues with squash courts and the 140+ coaches to encourage them to look at strategies for increasing participation and court usage

Additionally, the competitive leagues within the county were back in full flow, so support continued with this through the organisation of the Yorkshire leagues.

Support was also provided to all Yorkshire teams taking part in the inter-county championships across the men, women and juniors with success in a number of age categories.

Reserves policy

The charity holds a credit balance of which £5,000 is earmarked as a reserve in case of unforeseen expenditure.

Trustee Names – Matthew Stephenson (Chairman)
Andrew Tressler
Billy Hawes
Dominic Pegg

This report was approved by the Trustees on 29 April 2023 and signed on its behalf by:



.....
M Stephenson
Chair

Yorkshire Squash & Racketball Association

Receipts and Payments Account for the period ended 30 June 2022

	Total 2022 £	Total 2021 £
Receipts		
Sponsorship	5,000	10,000
National / regional associations	9,053	-
Grants - participation	2,867	-
Competitions	1,255	-
Grants - other	600	-
Other	1,126	4
Total Receipts	19,901	10,004
	Total 2022 £	Total 2021 £
Payments		
Development Officers	14,040	11,609
League Expenses	3,950	-
Coaching and hosting fees	4,387	479
Administration	1,516	1,181
County teams	6,084	-
Total payments	29,937	13,269
Deficit of receipts over payments	(10,036)	(3,265)
Cash funds at 30 June 2022	(10,036)	(3,265)

Yorkshire Squash & Racketball Association

Statement of Assets and Liabilities as at 30 June 2022

	30 June 2022 £	30 June 2021 £
Bank accounts	22,125	33,114
Total assets	22,125	33,114
Accruals – Development Officers	340	1,293
Total liabilities	340	1,293

Approved on behalf of the Trustees on 29 April 2023 and signed on their behalf by:



.....
M Stephenson
Chair

Yorkshire Squash & Racketball Association

Notes to the receipts and payments accounts for the period ended 30 June 2022

1. Accounting policies

Basis of Accounting

These accounts have been prepared under the historical cost convention, on a receipts and payments basis, in accordance with Section 133 of the Charities Act 2011 and following the guidance for accounting for smaller charities issued by the Charity Commission.

2. Employees

The average number of employees was NIL.