



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 30/4/20

Period start date To 30/6/21

Period end date

Charity name: Leeds Hockey Club

Charity registration number: 1189199

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To foster and promote participation in the sport of hockey for all ages within the community, providing facilities for playing hockey, opportunities for recreation, coaching, umpiring and competition. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Provision of training and playing opportunities for 15 senior sides (8 Men and 7 Women) and 15 Junior sides |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The trustees have been issued with guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|---|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | The club is managed and run by a number of volunteers who give up varying amounts of time to ensure that the members are given an all round good hockey experience. |
| Other | | |

| | | |
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Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | The charity has seen an expansion of the provision of hockey with the addition of a 7 th Ladies team and a growing number of Juniors attending training and for the older ones taking part in tournaments. The year in question was somewhat curtailed due to the impact of Covid 19. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The financial position at the end of June 2021 was satisfactory despite a shortened season. This was delivered through balancing the provision of training/matches against the anticipated income from the same. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | |
| Amount of reserves held | Para 1.22 | Zero |
| Reasons for holding zero reserves | Para 1.22 | The club operates on a receipt and payment basis with the aim to provide a small surplus to cover unexpected costs. That has been the aim for a number of years prior to becoming a charity. |
| Details of fund materially in deficit | Para 1.24 | Zero |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Not applicable |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The charity aims to secure enough members and associated payments to cover the costs. That is reviewed on an annual basis to ensure that expected income and costs are closely matched with the aim of delivering a small surplus. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Volunteer trustees were sought and 4 were appointed at the charity's inception. Those trustees remain in place. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Leeds Hockey Club |
| Other name the charity uses | |
| Registered charity number | 1189199 |
| Charity's principal address | 9 Wynmore Avenue, Bramhope, Leeds LS16 9DD |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------|-----------------|-----------------------------------|---|
| 1 | Robert Anderson | | All year | Leeds Hockey Club Membership |
| 2 | Kirsten Hall | | All year | Leeds Hockey Club Membership |
| 3 | Andrea Goldthorp | | All year | Leeds Hockey Club Membership |
| 4 | Stephen Grimwade | | All year | Leeds Hockey Club Membership |
| 5 | | | | |
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| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
|---------------|--|--|
| None | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| None | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|------|
| Description of the assets held in this capacity | None |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
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| |
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|----------------------|--|
| Signature(s) | <i>Kirsten Hall.</i> | |
| Full name(s) | KIRSTEN HALL. | |
| Position (eg Secretary, Chair, etc) | TRUSTEE. | |
| Date | 21/04/22. | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leds Hockey Club

1120100

Receipts and payments accounts

CC16a

For the period
from

20/01/2020

To

30/06/2021

Section A Receipts and payments

| | 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 £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Members subscriptions | 37,853 | - | - | 37,853 | - |
| Donations | 10,230 | - | - | 10,230 | - |
| Clothing Sales | 1,435 | - | - | 1,435 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 49,518 | - | - | 49,518 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 49,518 | - | - | 49,518 | - |
| A3 Payments | | | | | |
| Facilities Hire | 12,900 | - | - | 12,900 | - |
| Insurance | 1,453 | - | - | 1,453 | - |
| Affiliation Fees | 3,953 | - | - | 3,953 | - |
| Bank Charges | 221 | - | - | 221 | - |
| Club Equipment | 6,049 | - | - | 6,049 | - |
| Coaching/Umpiring | 19,015 | - | - | 19,015 | - |
| Misc | 1,079 | - | - | 1,079 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 44,670 | - | - | 44,670 | - |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 44,670 | - | - | 44,670 | - |
| Net of receipts/(payments) | 4,848 | - | - | 4,848 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 4,848 | - | - | 4,848 | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Account | 61,176 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 61,176 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

[illegible]

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

[illegible]

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
| | | |
| | | |



Section A

Independent Examiner's Report

Report to the trustees/
members of

LEEDS HOCKEY CLUB

On accounts for the year
ended

30/6/2021

Charity no
(if any)

1189199

Set out on pages

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

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which 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:

CARL SMITH

Date:

21/4/22

Name:

CARL SMITH

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

Address:

8 GLEBE AVENUE

KIRKSTALL

LEEDS, LS5 3HN

Section B**Disclosure**

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

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