



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/7/21

Period start date To 30/6/22

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 continued to provide a social and sporting outlet for around 400 members who attend training and play competitive matches during the hockey season which runs from September to the end of March each year. The charity is looking to expand its membership particularly amongst juniors through promoting the club and its successes.

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 2022 was satisfactory. This was delivered through balancing the provision of training/matches against the anticipated income from the same. The aim of the charity is to make a small profit each year to ensure there are funds to cover any unexpected costs.
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				
6				
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11				
12				
13				
14				
15				
16				
17				
18				
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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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)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Leeds Hockey Club

1189199

Receipts and payments accounts

CC16a

For the period
from

01/07/2021

To

30/06/2022

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 & donations	84,929	-	-	84,929	48,083
Clothing Sales	15	-	-	15	1,435
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	84,944	-	-	84,944	49,518
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	84,944	-	-	84,944	49,518
A3 Payments					
Facilities Hire	26,124	-	-	26,124	12,900
Insurance	1,500	-	-	1,500	1,453
Affiliation Fees	11,028	-	-	11,028	3,953
Bank Charges	223	-	-	223	221
Club Equipment	7,145	-	-	7,145	6,049
Coaching/Umpiring	30,692	-	-	30,692	19,015
Misc	2,080	-	-	2,080	1,079
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,792	-	-	78,792	44,670
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,792	-	-	78,792	44,670
Net of receipts/(payments)	6,152	-	-	6,152	4,848
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,152	-	-	6,152	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	67,329	-	-
		-	-	-
		-	-	-
	Total cash funds	67,329	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	A. Goshop	ANDREA GOSHOP	21/2/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Leeds Hockey Club

**On accounts for the year
ended**

30/6/22

**Charity no
(if any)**

1189199

Set out on pages

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/22.

**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").

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.

**Independent
examiner's statement**

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:

17-02-2023

Name:

Carl Smith

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

Address:

8 Glebe Avenue, Kirkstall, Leeds LS5 3HN