

Chairman's Statement

Thanks to all the trustees and volunteers who have been pro-active throughout the year 2023/24 promoting the sport of Power Hockey and making for a successful year.

Considerable work that has been undertaken especially in relation to the development of Hubs and the number of participants in Power Hockey. Hubs are now established in Burton, Cardiff, Durham, Gloucester, Middlesbrough and Liverpool. Thanks to the support from Sport England we are now in a position to develop a further four Hubs over the next 18 months.

Throughout the year considerable work has been undertaken on refining the Rules of the Sport. As the sport grows we intend this year to provide more coaching and official educational courses for the Hubs. It is important to continue the work of involving disable children through come and try sessions and school competitions at the Hubs throughout the UK

The trustees have set an ambitious target to establish a Premier league for power hockey of 10 teams and a Championship League of 10 teams within the next two years. During the year there has also been expressions of interest from Australia in Power Hockey with one club ordering there first specialist chairs.

The season 2023/24 held previous fixture days for the league in Burton Upon Trent and in Middlesbrough. This culmination of the League Championship will be at the Greenbank Sports Academy on 20/21st July 2024 with what promises to be some exciting clashes.

Whilst a prime aim of the charity is to develop the sport of Power Hockey throughout Great Britain we are also keen to enhance the opportunities and status of people with disabilities through a variety of sport, education and employment.

The Charity has supported both Power Hockey and Power football during the accounting year.

Income & Expenditure 2023/24.	Income	Expenditure
	£	£
Opening bank balance	10424	
Fund Raising	1123	
Sponsorship	8000	
Grants	0	
Travel & Accommodation		3,203.00
WFA Registration		1,420
North West Registration		1,000
Equipment		7,128
Cup matches		366
Training Courses		55
Power Hockey Championships		3,134.00

Team Kit		622
Accountancy		60
FA Affiliation		142
Media costs		450
Totals	19547	17580

Closing bank balance 1967

The charity is applying for grants to employ our first Admin/Development Officer to help facilitate the growth of the sport throughout the UK and abroad.

Thanks to the fund raising committee for their tireless work. Special thanks to Care Preference Ltd who are the only sponsors for Power Hockey and targeting grants from charitable trusts and public bodies should be a priority this year.

Hope you enjoy the sport of Power Hockey and become fans and ambassadors helping us achieve our objectives.

Gerry Kinsella MBE

Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

GB Power Hockey Association

Receipts and payments account

For the period
from

1/4/2023

To

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest £	to the nearest £
A1 Receipts			
Donations		-	-
Fundraising	1,123	-	-
Sponsorships	8,000	-	-
Grants	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	9,123	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	9,123	-	-
A3 Payments			
Accountancy fees	60	-	-
Member travel	3,203	-	-
Registration fees	5,696	-	-
Equipment	7,750	-	-
Match costs	366	-	-
Coaching courses	55	-	-
Advertising	450	-	-
	-	-	-
	-	-	-
Sub total	17,580	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	17,580	-	-
Net of receipts/(payments)	- 8,457	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	10,424	-	-
Cash funds this year end	1,967	-	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank	1,967
		-
		-
	Total cash funds	1,967
	(agree balances with receipts and payments account (s))	OK
		Unrestricted funds
		to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-
	Details	Fund to which asset belongs
B3 Investment assets		
	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		
	Details	Fund to which liability relates
B5 Liabilities		

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Restricted funds	Endowment funds
to nearest £	to nearest £
-	
-	-
-	-
-	-

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Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	

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

	-	
	-	
	-	
	-	
Name	Date of approval	