

# HERTS INCLUSIVE SPORTS INITIATIVE

England & Wales · Charity number 1194823

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-06-16

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

## Contact

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**Address** Amwell View School  
Stanstead Abbots  
Ware  
SG12 8EH

**Phone** 07729892729

**Email** [hertsinclusivesports@gmail.com](mailto:hertsinclusivesports@gmail.com)

**Website** [www.hertsinclusivesports.co.uk](http://www.hertsinclusivesports.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE: TO FURTHER SUCH CHARITABLE PURPOSES FALLING UNDER THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT, INCLUDING: - TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE. - TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION. - TO RELIEVE THE NEED OF WITH A LEARNING, PHYSICAL OR SENSORY DISABILITY, EMOTIONAL BEHAVIOUR OR MENTAL HEALTH BY PROVIDING ACCESS TO LOCAL PROGRAMMES AND GROUPS WITHIN THEIR LOCAL COMMUNITY. - TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY). - ADVANCING EDUCATION (INCLUDING EDUCATION, TRAINING AND DEVELOPMENT IN THE AREA OF LEADERSHIP AND SPORTS COACHING). - PROMOTING VOLUNTEERING (WHERE TO DO SO FURTHERS A CHARITABLE PURPOSE OR PURPOSES). - PROMOTING EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT WITHOUT DISTINCTION OF GENDER, SEXUAL ORIENTATION, RACE, AGE, DISABILITY, NATIONALITY OR OF RELIGIOUS OR OTHER OPINIONS.

**Activities:** Herts Inclusive Sports Initiative is a charity that assists sports clubs and other organised groups based in Hertfordshire and Essex and who provide activities for people with a disability by awarding financial grants through an application process. Individuals can also apply for financial support e.g. coach education or to support an athlete to attend a national or international competition.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£305	£6,035	-
2024-03-31		£995	£2,261	-
2023-03-31		£995	£2,831	-
2022-03-31		£28,800	£8,607	-

## Trustees

Name	Role	Appointed
<b>Charlie Jack Mann</b>	Chair	2025-11-14
Caroline Jane Shillabeer		2026-02-02
Janet Warrington		2021-05-14
Kirsty Jones		2025-11-14
Maisie O'Shea		2026-01-30
Matthew Schofield		2025-11-14
Neil David Ward BA, MEd		2021-05-14
Philip Charles Martin		2025-11-14
Sandra King		2021-05-14

**HERTS INCLUSIVE SPORTS INITIATIVE**

England & Wales - Charity number 1194823

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# Accounts

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# Herts Inclusive Sports Initiative

31<sup>st</sup> March 2025

## Trustees' Annual Report For the Year Ending 31/03/2025

### Herts Inclusive Sports Initiative (HISI) charity purposes are to:



Provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason on their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.



Promote community participation in healthy recreation.



Relieve the needs of those living with a learning, physical or sensory disability, emotional behaviour or mental health by providing access to local programmes and groups within their local community.



Promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

The Trustees' have awarded Bursary's to four individuals to support either their training for their sport, or to help them achieve a coach education qualification which will in turn help them to provide greater opportunities for people to participate in their sport. Two Grant's were awarded to Clubs which will enable them to support provide more activities and programmes for the members who attend the clubs.

Amy Bowman Archery Club organised a Fun Archery Session and raised £305.00 and chose Herts Inclusive Sports Initiative as the charity they wished to support. We thank them very much for thinking of our charity.

## Accounts:

### Year End 31st March 2025

Balance in the bank Year End 31/03/2024 £16,025.05

#### INCOME

Grants £0.00

Donations £305.00

Fundraising £0.00

**TOTAL INCOME** £305.00

#### EXPENDITURE

Club Grant Award £0.00

Group Grant Award (£2,500.00)

Coach Education £0.00

Athlete / Coach Bursary Award (£3,082.50)

Fundraising £0.00

Marketing £0.00

Website (£452.38)

Travel £0.00

Stationery/Postage £0.00

Other Costs £0.00

**TOTAL EXPENDITURE** (£6,034.88)

Balancing figure £10,295.17

**Balancing in Bank** £10,295.17



Signed:

Written by: Janet Warrington  
Trustee - Treasurer

**HERTS INCLUSIVE SPORTS INITIATIVE**

England & Wales - Charity number 1194823

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# Accounts

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# Herts Inclusive Sports Initiative

31<sup>st</sup> March 2024

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Promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

The Trustees' successfully raised £995.00 through two Quiz Night fundraising events to support the charity purposes. These funds were used to award bursaries to four individuals within the local community. The conditions attached to the awards specify that the individual provides evidence of the spend through a report and photographs, which have consent, which are then used by HISI to promote the charity on their website under 'Success Stories'.

The long-term vision of HISI is to run regular events in the local community in order to raise funds. The funds raised will then be distributed to sports clubs, groups and individuals in Hertfordshire and Essex which they will use to provide people with a disability opportunities to develop their social and independence skills, enjoy the sports and activities they enjoy, participate in regular training and competition and improve their knowledge and skills.

## Accounts:

Year End 31st March 2024

### INCOME

Grants	£0.00	
Donations	£0.00	
Fundraising	<u>£995.00</u>	2 Quiz Night Fundraising Events
<b>TOTAL INCOME</b>	<b><u>£995.00</u></b>	

### EXPENDITURE

Club Grant Award	£0.00	
Group Grant Award	£0.00	
Coach Education	(£262.50)	Amy Adams (£262.50)
Athlete / Coach Bursary Award	(£2,070.00)	Kaitlyn Mason (£750.00); Betty Boo (£750.00)
Fundraising	(£45.80)	Expenses
Marketing	£0.00	
Website	(£452.38)	Domain Name (£32.38); Website Hosting (£420.00)
Travel	£0.00	
Stationery/Postage	£0.00	
Other Costs	<u>£0.00</u>	
<b>TOTAL EXPENDITURE</b>	<b><u>(£2,260.68)</u></b>	

Balancing figure	<u>£17,290.73</u>
<b>Balancing in Bank</b>	<b><u>£16,025.05</u></b>

Signed:

Written by: Janet Warrington  
Trustee - Treasurer



**HERTS INCLUSIVE SPORTS INITIATIVE**

England & Wales - Charity number 1194823

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# Accounts

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# Herts Inclusive Sports Initiative

31<sup>st</sup> March 2024

## Trustees' Annual Report For the Year Ending 31/03/2024

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The Trustees' successfully raised £995.00 through two Quiz Night fundraising events to support the charity purposes. These funds were used to award bursaries to four individuals within the local community. The conditions attached to the awards specify that the individual provides evidence of the spend through a report and photographs, which have consent, which are then used by HISI to promote the charity on their website under 'Success Stories'.

The long-term vision of HISI is to run regular events in the local community in order to raise funds. The funds raised will then be distributed to sports clubs, groups and individuals in Hertfordshire and Essex which they will use to provide people with a disability opportunities to develop their social and independence skills, enjoy the sports and activities they enjoy, participate in regular training and competition and improve their knowledge and skills.

## Accounts:

Year End 31st March 2024

### INCOME

Grants	£0.00	
Donations	£0.00	
Fundraising	<u>£995.00</u>	2 Quiz Night Fundraising Events
<b>TOTAL INCOME</b>	<b><u>£995.00</u></b>	

### EXPENDITURE

Club Grant Award	£0.00	
Group Grant Award	£0.00	
Coach Education	(£262.50)	Amy Adams (£262.50)
Athlete / Coach Bursary Award	(£2,070.00)	Kaitlyn Mason (£750.00); Betty Boo (£750.00)
Fundraising	(£45.80)	Expenses
Marketing	£0.00	
Website	(£452.38)	Domain Name (£32.38); Website Hosting (£420.00)
Travel	£0.00	
Stationery/Postage	£0.00	
Other Costs	<u>£0.00</u>	
<b>TOTAL EXPENDITURE</b>	<b><u>(£2,830.68)</u></b>	

Balancing figure	<u>£15,455.05</u>
<b>Balancing in Bank</b>	<b><u>£15,455.05</u></b>

Signed:

Written by: Janet Warrington  
Trustee - Treasurer





# Herts Inclusive Sports Initiative

Year End 31st March 2023

01/05/2024

Balance in the bank Year End 31/03/2022	£17,290.73
<b>INCOME</b>	
Grants	£0.00
Donations	£0.00
Fundraising	£995.00
<b>TOTAL INCOME</b>	<b>£995.00</b>
<b>EXPENDITURE</b>	
Club Grant Award	£0.00
Group Grant Award	£0.00
Coach Education	(£262.50)
Athlete / Coach Bursary Award	(£2,070.00)
Fundraising	(£45.80)
Marketing	£0.00
Website	(£452.38)
Travel	£0.00
Stationery/Postage	£0.00
Other Costs	£0.00
<b>TOTAL EXPENDITURE</b>	<b>(£2,830.68)</b>
Balancing figure	£15,455.05
<b>Balancing in Bank</b>	<b>£15,455.05</b>

**HERTS INCLUSIVE SPORTS INITIATIVE**

England & Wales - Charity number 1194823

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# Accounts

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# Herts Inclusive Sports Initiative

31<sup>st</sup> March 2023

## Trustees' Annual Report For the Year Ending 31/03/2022

### Herts Inclusive Sports Initiative (HISI) charity purposes are to:



Provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason on their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.



Promote community participation in healthy recreation.



Relieve the needs of those living with a learning, physical or sensory disability, emotional behaviour or mental health by providing access to local programmes and groups within their local community.



Promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

The Trustees' received a donation from Herts Sports Partnership of £5000 to support the charity purposes. The donation has been used to award grants and bursaries to three disability sports clubs and five individuals who take part in disability sport in Hertfordshire. The conditions attached to the awards specify that the club or individual provides evidence of the spend through a report and photographs, which have consent, which are then used by HISI to promote the charity on their website under 'Success Stories'.

The long-term vision of HISI is to run regular events in the local community in order to raise funds i.e. quiz nights, race nights etc. The funds raised will then be distributed to sports clubs, groups and individuals in Hertfordshire and Essex which they will use to provide people with a disability opportunities to develop their social and independence skills, enjoy the sports and activities they enjoy, participate in regular training and competition and improve their knowledge and skills.

The Trustees' will work with partners to raise funds and use social media and the website to create more awareness of the charity's objectives. The second year of the charity has been a successful year and moving into 2023-2024 the Trustee's aim to raise awareness, funds and distribute more awards to support people with a disability in the local community.

## Accounts:

### Year End 31st March 2023

#### INCOME

Grants	£0.00	
Donations	£5,000.00	University of Hertfordshire
Fundraising	£0.00	
<b>TOTAL INCOME</b>	<b>£5,000.00</b>	

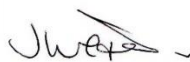
#### EXPENDITURE

Club Grant Award	(£5,900.00)	Grove Cottage (£2000); SO Chiefs Basketball (£2000); Stortford Gymnastics (£1900).
Group Grant Award	£0.00	
Coach Education	£0.00	A.Hagley-King (£298.10); E.Morey (£292.60); I.Leader (£271.80); H.Herbert (£271.00); M.Smith (£420.00)
Athlete / Coach Bursary Award	(£1,553.50)	
Fundraising	£0.00	
Marketing	£0.00	
Website	(£448.78)	Domain Name (£28.78); Website Hosting (£420.00)
Travel	£0.00	
Stationery/Postage	£0.00	
Other Costs	£0.00	
<b>TOTAL EXPENDITURE</b>	<b>(£7,902.28)</b>	

Balancing figure	£17,290.73
<b>Balancing in Bank</b>	<b>£17,290.73</b>

Signed:

Written by: Janet Warrington  
Trustee - Treasurer



## Herts Inclusive Sports Initiative - Year Ended 31st March

Ref	Date	Code	Description	Expenditure	Income	Balancing Figure	Grants 1	Donations 2	Fundraising 3	Club Grant Award 4	Group Grant Award	Coach Education	Athlete / Coach Bursary Award	Fundraising	Marketing 5	Website 6	Travel 7	Stationery/Postage 8	Other Costs 9	Supplementary notes 10				
1	07/04/2022	CR	Balance Brought Forward			£20,193.01																		
			Donation from University Herts Neil Ward (Domain Name for website) 123 Reg		£ 5,000.00	£25,193.01		£ 5,000.00													Restrictions			
2	23/05/2022	BP	Grove Cottage	(£28.78)		£25,164.23										(£28.78)								
3	06/07/2022	BP	Andre King	(£2,000.00)		£23,164.23				(£2,000.00)														
4	06/07/2022	BP	Ellie Morey	(£298.10)		£22,866.13							(£298.10)											
5	06/07/2022	BP	Ian Leader	(£292.60)		£22,573.53							(£292.60)											
6	07/07/2022	BP	Harry Herbert	(£271.80)		£22,301.73							(£271.80)											
7	07/07/2022	BP	SO Chiefs Basketball	(£271.00)		£22,030.73							(£271.00)											
8	02/09/2022	BP	KMP Create	(£2,000.00)		£20,030.73				(£2,000.00)														
9	27/02/2023	BP	Monica smith	(£420.00)		£19,610.73							(£420.00)			(£420.00)								
10	03/03/2023	BP	Stortford Gymnastics	(£420.00)		£19,190.73							(£420.00)											
11	03/03/2023	BP		(£1,900.00)		£17,290.73				(£1,900.00)														
						£17,290.73																		
						£17,290.73																		
						£17,290.73																		
						£17,290.73																		
						£17,290.73	£	-	£	5,000.00	£	-		(£5,900.00)	£0.00	£0.00		(£1,553.50)	£0.00	£0.00	(£448.78)	£0.00	£0.00	£0.00



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Herts Inclusive Sports Initiative

**On accounts for the year ended**

31/03/2023

**Charity no  
(if any)**

1194823

**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 **31 / 03 / 2023**.

**Responsibilities and basis of report**

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** 

**Date:** 12/05/2023

**Name:** Gill Bebee

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

Part AAT Qualified

**Address:**

24, Walnut Drive

Thorley Park, Bishop's Stortford

Herts. CM23 4JT

Only complete if the examiner needs to highlight material 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.**

None.