

ICE HOCKEY UK FOUNDATION  
(A Charitable Incorporated Organisation  
Charity Registration Number: 1197638)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

DORMENT ACCOUNTS

FOR THE PERIOD ENDED 01 JUNE 2023

**ICE HOCKEY UK FOUNDATION**  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 01 JUNE 2023**

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## TRUSTEE'S REPORT

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The Charity has not traded during the period since it was registered on 24<sup>th</sup> January 2022 until its first financial period end date of 1<sup>st</sup> June 2023.

### Structure, governance and management

#### *Trustees*

The Trustees of the Charity during the period consisted of the following:

- Lord Clifton Wrottesley, acting as Chair,
- Michael Townley, acting as Treasurer,
- Andrew French, acting as General Secretary, and
- Paul Ratcliffe as an additional trustee.

#### *Objectives*

The objects of the Foundation are the promotion of community participation in healthy recreation for the public benefit throughout this United Kingdom by providing facilities for Ice Hockey and other sports capable of promoting physical health and fitness.

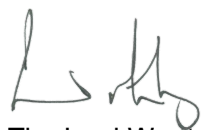
#### *Statement of trustees' responsibilities*

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other criminal conduct.

On behalf of the Trustees



The Lord Wrottesley  
Chair of Trustees

07 August 2024

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Dated

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**STATEMENT OF FINANCIAL ACTIVITIES (Incorporating the income and expenditure account)**  
**FOR THE PERIOD FROM REGISTRAION AND ENDING 1<sup>st</sup> JUNE 2023**

	Unrestricted Funds £	Restricted Funds £	TOTAL £
<b>Income from:</b>			
Donations and legacies	0	0	0
Investment income	0	0	0
Charitable activities	0	0	0
	<hr/>	<hr/>	<hr/>
<b>Total income</b>	0	0	0
	<hr/>	<hr/>	<hr/>
<b>Expenditure on:</b>			
Raising funds	0	0	0
Charitable activities	0	0	0
	<hr/>	<hr/>	<hr/>
<b>Total expenditure</b>	0	0	0
	<hr/>	<hr/>	<hr/>

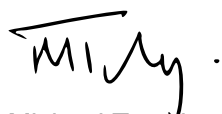
## BALANCE SHEET AS AT 1<sup>st</sup> JUNE 2023

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	£	£
<b>FIXED ASSETS</b>		
Tangible fixed assets.		
Property, plant and equipment		0
<b>CURRENT ASSETS</b>		
Debtors	0	
Cash at bank	0	
	<hr/>	
	0	
<b>CREDITORS:</b>		
	<hr/>	
<b>NET CURRENT ASSETS</b>		0
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£0
		<hr/> <hr/>
<b>FUNDS</b>		
Unrestricted funds:		
General		0
Restricted fund		0
		<hr/>
<b>Total Funds</b>		£0
		<hr/> <hr/>



The Lord Wrottesley  
Dated 07 August 2024



Michael Townley  
Dated 7th August 2024