

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

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 01 JUNE 2024

UK ICE HOCKEY FOUNDATION
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 01 JUNE 2024

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TRUSTEE'S REPORT

The Charity commenced financial operations during the period having been dormant to 4th April 24. The transactions since this date to 1st June 24 are reflected in the below financial statements.

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, (resigned 2 September 2024) 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.

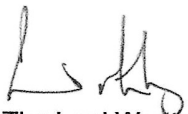
Statement of trustees' responsibilities

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

Dated 31/5/25

Independent examiner's report to the trustees of UK Ice Hockey Foundation

I report to the trustees on my examination of the accounts of the UK Ice Hockey Foundation for the year ended 1st June 2024.

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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under s. 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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

Name: Richard Brattle FCCA

Relevant professional qualification or body: Association of Chartered Certified Accountants

Address: 5 Underwood Street London N1 7LY

Date: 31/5/25

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STATEMENT OF FINANCIAL ACTIVITIES (Incorporating the income and expenditure account)

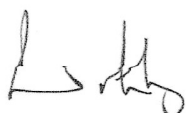
FOR THE PERIOD FROM 2nd JUNE 2023 AND ENDING 1st JUNE 2024


	1st June 2024 Restricted Funds £	1st June 2023 Restricted Funds £
Income from:		
Donations and legacies	150,000	0
Investment income	0	0
Charitable activities	0	0
Total income	150,000	0
Expenditure on:		
Raising funds	0	0
Charitable activities	43,676	0
Total expenditure	43,676	0
Excess Income over expenditure	106,324	0

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BALANCE SHEET AS AT 1st JUNE 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets.				
Property, plant and equipment		0		0
CURRENT ASSETS				
Debtors	0		0	
Cash at bank	106,324		0	
	<u>106,324</u>		<u>0</u>	
CREDITORS:	0		0	
	<u>0</u>		<u>0</u>	
NET CURRENT ASSETS		<u>106,324</u>		<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>106,324</u></u>		<u><u>0</u></u>
FUNDS				
Unrestricted funds:				
General		0		0
Restricted fund		106,324		0
Total Funds		<u><u>106,324</u></u>		<u><u>0</u></u>


The Lord Wrottesley
Dated 31/5/25


Michael Townley
Dated 31/5/25