

# LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB

England & Wales · Charity number 1200015

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-08-10

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

## Contact

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**Address** 6 The Square  
Wales  
Sheffield  
S26 5QN

**Phone** 07921072296

**Email** [juniorchair@leedsknights.com](mailto:juniorchair@leedsknights.com)

## Activities

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**Objects:** TO ADVANCE IN LIFE YOUNG PEOPLE THROUGH THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF ICE HOCKEY, PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE.

**Activities:** The coaching of ice hockey to children and young adults

## Classification

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- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£216,734	£201,188	-	-
2024-07-31	£196,951	£166,585	-	-
2023-07-31	£126,874	£113,068	-	-

## Trustees

Name	Role	Appointed
<b>Seth Bennett</b>	Chair	2022-08-30
James Dean		2022-08-30
Lindsey Wigginton		2022-08-30

**LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB**

England & Wales - Charity number 1200015

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# Accounts

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# LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB



YEAR END 31<sup>ST</sup> JULY 2025

# PARTNER

Accountancy

## LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB

### INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB

We report on the accounts of the company for the year ended 31 July 2025.

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND REPORTING ACCOUNTANT

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145(5)(b) of the 2011 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to our attention.

#### BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### INDEPENDENT EXAMINER'S STATEMENT

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements;  
to keep accounting records in accordance with section 130 of the Charities Act 2011 and to prepare accounts in accordance with the accounting records which comply with the accounting requirements of the Charities Act 2011

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Paul Harrison  
Partner Accountancy  
The Junction  
Charles Street  
Horbury  
WF4 5FH

Date: 8 April 2026



**Receipts and payments accounts**

**CC16a**

For the period  
from

01/08/2024

To

31/07/2025

**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 £
<b>A1 Receipts</b>					
Membership subscriptions	149,902	-	-	149,902	130,043
Gift Aid	11,534	-	-	11,534	11,303
Donations/Sponsorship	600	-	-	600	4,497
Game Fees	7,353	-	-	7,353	5,836
Registration Fees	5,430	-	-	5,430	5,270
Hockey Kit Sales	11,093	-	-	11,093	8,619
Hockey Camp ticket sales	11,996	-	-	11,996	17,258
Leeds Tournament Income	15,317	-	-	15,317	9,374
Fundraising	3,109	-	-	3,109	3,409
Miscellaneous Income	399	-	-	399	1,342
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>216,734</b>	<b>-</b>	<b>-</b>	<b>216,734</b>	<b>196,951</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>216,734</b>	<b>-</b>	<b>-</b>	<b>216,734</b>	<b>196,951</b>
<b>A3 Payments</b>					
Hire of Ice Rink	129,277	-	-	129,277	118,183
Hockey Kit purchases	18,257	-	-	18,257	10,305
Referee Fees	4,674	-	-		3,660
Coaches & Managers Registration & Training	5,629	-	-	5,629	4,271
Leeds Hockey camp Expenses	5,088	-	-	5,088	12,033
Medals, Trophies and Awards	2,443	-	-	2,443	2,060
Coaches Mileage & Travel Expenses	2,885	-	-	2,885	1,084
Auditors Fee	1,000	-	-	1,000	1,000
Laptop Computer purchase	-	-	-	-	269
Hudle Sports Software & Scoreboard Software	3,600	-	-	3,600	2,295
Professional Photography	232	-	-	232	400
Away Tournament Entry fees	7,303	-	-	7,303	8,000
Pucks	200	-	-	200	319
Bus Travel & Team Accommodation	10,930	-	-	10,930	1,400
Bank Charges	47	-	-	47	11
Miscellaneous Purchases	1,391	-	-	1,391	1,295
Customised Ice Barriers	8,233	-	-	8,233	-
	-	-	-	-	-
<b>Sub total</b>	<b>201,188</b>	<b>-</b>	<b>-</b>	<b>201,188</b>	<b>166,585</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>201,188</b>	<b>-</b>	<b>-</b>	<b>201,188</b>	<b>166,585</b>
<b>Net of receipts/(payments)</b>	<b>15,547</b>	<b>-</b>	<b>-</b>	<b>15,547</b>	<b>30,367</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,252</b>
<b>Cash funds this year end</b>	<b>15,547</b>	<b>-</b>	<b>-</b>	<b>15,547</b>	<b>46,618</b>

## 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 £
<b>B1 Cash funds</b>	Cash In Hand	2,946	-	-
	Cash at Bank Current A/C	43,673	-	-
	Cash at Bank Savings A.C	15,545	-	-
	<b>Total cash funds</b>	<b>62,165</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	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

SETH BENNETT

Date of approval

22/04/26

## **Leeds Junior Knights Ice Hockey Club**

### **Report and Accounts for the Year End 31<sup>st</sup> July 2025**

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#### **Trustee's Annual Report**

##### **Trustee's**

Mr Seth Bennett	Chair	Elected Aug 2022
Mr James Dean	Secretary	Elected Aug 2022
Mrs Lindsey Wigginton	Treasurer	Elected Aug 2022

##### **Committee Members Year End July 2025**

Martin Mellor, Claire Bennett, Rebecca Harling, Stephanie Cliff, Davey Lawrence, , David Marvier, Sophie Newbiggin, Paul Brookes, Kirsty Atkin, Rob Barraclough, Stuart Dyke. Kirsten Lloyd, Kristijonas Vaitilavicius, Morgan-Grice, Nathan Pallett

##### **Charity Number**

The charity was registered with the Charity Commission for England and Wales, number 1200015, on 10<sup>th</sup> August 2022

##### **Registered Address**

Leeds Junior Knights Ice Hockey Club  
C/O 6 The Square  
Wales  
Sheffield  
S26 5QN

##### **Bankers**

Metro Bank	Virgin Money
58-64 Fargate	6-10 Northgate
Sheffield S1 2HE	Wakefield WF1 1TA

## **Independent Examiner**

Partner Accountancy Ltd

Room 43 The Junction

Charles Street

Horbury Junction

WF4 5FH

## **The Charity's purposes**

To advance in life young people through the provision of recreational and leisure time activities in particular by the provision of facilities for the playing of ice hockey, provided in the interest of social welfare, designed to improve their conditions of life.

## **Review of Activities**

Ice Hockey training for children aged from 5 to 18. Each child has the opportunity to attend twice weekly training sessions, organised by age and ability. League games and competitions at weekends. Teams registered with English Ice Hockey Association at Under 10s, Under 12s, Under 14s Under 16s and Under 18's. Extra ad hoc skills sessions, off ice fitness sessions, In house games, and tournament opportunities.

## **Achievements and Performance**

The 2024/25 season has been a highly successful and progressive year for Leeds Junior Knights, combining exceptional on-ice achievement with continued growth in participation and player development. The Trustees are pleased to report that the club has continued to fulfil its charitable objectives of promoting participation in ice hockey, developing young athletes in a safe and inclusive environment, and supporting clear pathways into higher levels of the sport.

From a performance perspective, this has been one of the most successful seasons in the club's history. Both the U14 and U16 teams were crowned Northern and National Champions, reflecting the strength and consistency of the club's development model. The U19 team also enjoyed an outstanding campaign, reaching the National Final before narrowly losing out to Nottingham, demonstrating the depth of talent across the older age groups.

A particularly significant milestone this season has been the continued progression of players into senior hockey. Edgars Vengis became the first Leeds Junior Knights player to make his debut for the Leeds Knights senior team, performing with great success and setting a benchmark for future generations. In addition, a number of players stepped up to represent Leeds Knights 2, marking an important transition into senior competitive hockey. These achievements are a clear validation of the club's player development pathway and its ability to prepare athletes for the next level of the game.

One of the key strategic decisions taken during the season was the expansion of the U12 programme to two teams. This was not without its challenges, and at times proved difficult to communicate to parents, particularly when results did not immediately reflect progress. However, the decision was made with a long-term development focus, prioritising increased ice time and appropriate competitive environments for all players. The Trustees are confident that this approach has been highly effective, with clear improvements in player development and more athletes now competing at a higher level. This is an investment that is already beginning to show positive returns and will continue to benefit the club in future seasons.

At the younger end of the pathway, the U10 programme continues to grow strongly, with increasing participation and players thriving in Northern League jamborees. This remains a critical foundation for the club, ensuring a steady pipeline of developing players. The girls' programme has also remained stable and sustainable, with consistently strong participation levels throughout the season. The Trustees remain committed to supporting and growing female participation within the sport.

The club has also been well represented at national and international level. Two players achieved gold medals with the Great Britain Women's U18 team at the World Championships in Latvia, while two players represented the GB U18 men's team, winning silver in Italy. Leeds Junior Knights was further represented at GB U16 level, with six players selected for the boys' squad and two for the girls'. In addition, the club had a strong presence within England squads and national showcase events. These achievements highlight the club's growing reputation as a centre for developing elite-level talent.

Player experience has also been enhanced through international opportunities, most notably the U16 Division 2 team's tour to Sweden, where they competed in a tournament environment and performed very well. Experiences such as these play an important role in broadening players' development both on and off the ice.

Participation levels across the club have now reached approximately 180 players, effectively placing the club at full capacity under current ice availability. While this reflects the strength and attractiveness of the programme, it also presents a significant challenge. Demand for places continues to exceed supply, and without access to additional ice time, the club will be unable to expand further. Securing increased facility access remains a key strategic priority for the Trustees moving forward.

Looking ahead, the club will continue to focus on strengthening its player development pathway, supporting progression into national and international opportunities, and maintaining high standards of coaching, safeguarding, and governance. There will also be an ongoing emphasis on expanding female participation and ensuring the club remains inclusive and accessible to all.

In conclusion, the Trustees believe that the 2024/25 season represents a landmark year for Leeds Junior Knights. The combination of competitive success, strong development outcomes, and increasing national recognition demonstrates that the club is well-positioned for continued growth and success. The Trustees remain committed to delivering a high-quality junior ice hockey programme that supports both participation and excellence within a safe and well-governed environment.

## Financial Review

As of the year end, 31<sup>st</sup> of July 2025 the charity held £43673 at The Metro bank, £15,544 in the Virgin Money Savings Account and had £2946 cash in hand. As of previous years the biggest outlay for the Charity is the hire of ice (from the rink owner Planet Ice) for its training activities and game fixtures, which totalled £129,277.00 for the year, which is an increase of £11,094 on the previous years figure. Sadly, the club expects further price increases each year. The charity received a total of £149,902 from membership subscriptions in the year as the fees were increased to cover the increased ice hire price. Further funds which contributed to the charity's income were received from, Gift Aid, sponsorship, and fundraising, along with proceeds from organised events hosted at the club such as Tournaments and Hockey Camps and game day fundraising efforts.

## Reserves Policy

The Charity Saving's account balance increased to £15, 544.00 in line with the Charity's reserves policy to hold an amount of at least £15,000, which equates to slightly over a month's ice hire costs, a strategic measure designed to fortify the club's long-term financial stability.

## Plans for future years

Looking ahead, the club will now move into what the Trustees describe as **Phase 2: Sustainability and Consolidation**. Having achieved significant growth and competitive success, the focus will shift towards strengthening the club's long-term foundations. Central to this will be working closely with the governing body to enhance the club's off-ice provision, ensuring players have access to a more holistic development programme that supports both performance and wellbeing.

The club will also work with the committee to increase revenue through sponsorship and fundraising, while strengthening its presence within the local community. A key ambition is to establish Leeds Junior Knights as an integral part of the wider Leeds sporting landscape, building stronger links with schools, community organisations, and local partners.

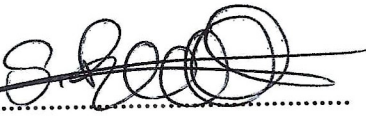
Given current facility constraints, the club's priority will be to maintain participation levels within a sustainable range of approximately 160–180 players, ensuring quality of delivery is not compromised. At the same time, efforts will continue to work collaboratively with Planet Ice and other regional rinks to expand opportunities for players across West Yorkshire.

A particular focus will be placed on growing participation at the youngest age groups, especially increasing the number of players under the age of eight, to strengthen the long-term player pipeline. Alongside this, the club will seek to further develop its off-ice support provision, with increased emphasis on both physical preparation and mental wellbeing, recognising the importance of supporting athletes beyond on-ice performance.

The focus now shifts towards sustainability, ensuring that the club can continue to deliver high-quality, inclusive, and impactful opportunities for young people in ice hockey for years to come.

**Declaration**

The trustees declare that they approved the report and accounts for the period ended 31<sup>st</sup> July 2025

Signed  .....

Mr Seth Bennett Leeds Junior Knights Chair

**LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB**

England & Wales - Charity number 1200015

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# Accounts

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**LEEDS JUNIOR  
KNIGHTS  
ICE HOCKEY CLUB**

Year End 31/07/2024

**LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB**

**INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB**

We report on the accounts of the company for the year ended 31 July 2024.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND REPORTING ACCOUNTANT**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145(s)(b) of the 2011 Act
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to our attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements;  
to keep accounting records in accordance with section 130 of the Charities Act 2011 and to prepare accounts in accordance with the accounting records which comply with the accounting requirements of the Charities Act 2011

have not been met; or

(2) to which, in our opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.



Partner Accountancy  
The Junction, Office 43  
Charles Street  
Horbury  
West Yorkshire  
WF4 5FH

Date: 10 February 2025

## **Independent Examiner**

Partner Accountancy Ltd

Room 43 The Junction

Charles Street

Horbury Junction

WF4 5FH

## **The Charity's purposes**

To advance in life young people through the provision of recreational and leisure time activities in particular by the provision of facilities for the playing of ice hockey, provided in the interest of social welfare, designed to improve their conditions of life.

## **Review of Activities**

Ice Hockey training for children aged from 5 to 18. Each child has the opportunity to attend twice weekly training sessions, organised by age and ability. League games and competitions at weekends. Teams registered with English Ice Hockey Association at Under 10s, Under 12s, Under 14s Under 16s and Under 18's. Extra ad hoc skills sessions, off ice fitness sessions, In house games, and tournament opportunities.

## **Achievements and Performance**

The second year of the charity has seen our membership numbers grow along with our financial security. We have welcomed a good number of new members from the local community in Leeds into our under 10 age group and above, ensuring we continue to fill our club from the bottom to ensure its future stability.

It's been a fantastic year where we've had several successes throughout the age groups including –

Our Under 10s team were the Hull Tournament winners

Our U12s ,U14s and U16s each finished 1<sup>st</sup> place in their respective leagues.

The U14s went on to become National Champions as well as winning the Sheffield tournament.

U16's were the North Ayre Tournament Champions.

As a result of our growing numbers we took on an extra training night to increase our sessions to 4 nights a week, this has ensured we have enough space for all children to train effectively in their own ability groups. We've seen several players move from a training only membership to becoming a full team member and playing an active part in league games for their new team.

This year we achieved our aim of setting up our brand-new Girls U16s Team , which attracted new members from surrounding areas. It's been a fantastic first year for them and their

development. They grew in confidence throughout the year and finished a very respectable 4<sup>th</sup> place in the league.

We were delighted as a club that we had a record number of children invited by the English Ice Hockey Association to trial for Team England in their respective age groups, this season. All children represented the club well and we received positive praise for how our members had conducted themselves throughout trails along with impressing the Coaches with their skills. As a result of the trials, we welcomed the amazing news that 18 of our members were selected for the England Teams and attended International tournaments in Europe and Canada for both Boys and Girls teams from U12's up to U16s.

We were also extremely proud that we also had 5 players selected to play for Team Great Britain this year with one of those attending the Youth Olympics in South Korea.

As a club we have come together as, players, parents, coaches, and committee members to build something special for the future of Ice Hockey in Leeds.

### **Financial Review**

As of the year end, 31<sup>st</sup> of July 2024 the charity held £33,672.75 at The Metro bank, £10,145 in the Virgin Money Savings Account and had £2806 cash in hand. As of last year the biggest cost to the Charity was the hire of ice (from the rink owner Planet Ice) for its training activities and game fixtures, which totalled £118,183.00 for the year. Sadly, we incurred a rise of £44 per hour, for hire of the ice rink, from the previous year and the club expects further price increases throughout the years. The charity received a total of £130,114.00 from membership subscriptions in the year. Further funds which contributed to the charity's income were received from, Gift Aid, sponsorship, and fundraising, along with proceeds from organised events hosted at the club such as Tournaments and Hockey Camps and game day fundraising efforts.

### **Reserves Policy**

The charity has opened a Charity Savings account in the year which pays a small amount of interest and will hold a balance of at least £15,000 reserves, which equates to just over a month's Ice hire costs, a strategic measure designed to fortify the club's long-term financial stability.

### **Plans for future years**

The charity aims to continue its growth by expanding membership and enhancing the overall experience for its existing members.

As our numbers have grown particularly at the younger end of the club we will enter two U12s teams to ensure each player at that age group can take an active part in league games.

The charity aims to keep membership charges as low as possible and in line with other hockey clubs whilst also recognising the cost of the ice hire increasing considerably.

We will continue to invest in training equipment for on and off the ice to help improve individual and team performance along with training for our Coaches.

The charity will form a senior team in the NIHL1 league, promoting the player pathway to Senior Hockey which will be run with support from the existing Men's team – The Leeds Knights a separate company to the charity.

**Declaration**

The trustees declare that they approved the report and accounts for the period ended 31<sup>st</sup> July 2024

Signed  ..... Mr Seth Bennett Leeds Junior Knights Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Leeds Junior Knights Ice Hockey Club**

No (if any)  
120015

CC16a

## Receipts and payments accounts

For the period from 01/08/2023 To 31/07/2024

### 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 £
<b>A1 Receipts</b>					
Membership Subscriptions	130,043	-	-	130,043	95,388
Gift Aid	11,303	-	-	11,303	-
Donations/Sponsorship	4,497	-	-	4,497	1,300
Game Fees	5,836	-	-	5,836	3,060
Registration Fees	5,270	-	-	5,270	3,890
Kit Sales	8,619	-	-	8,619	6,923
Hockey Camp ticket sales	17,258	-	-	17,258	1,449
Tournament Income	9,374	-	-	9,374	1,900
Fundraising	3,409	-	-	3,409	6,144
Micellaneous Income	1,342	-	-	1,342	6,820
<b>Sub total (Gross income for AR)</b>	<b>196,951</b>	<b>-</b>	<b>-</b>	<b>196,951</b>	<b>126,874</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>196,951</b>	<b>-</b>	<b>-</b>	<b>196,951</b>	<b>126,874</b>
<b>A3 Payments</b>					
Hire of Ice Rink	118,183	-	-	118,183	95,870
Kit Purchases	10,305	-	-	10,305	7,542
Referee Fees	3,660	-	-	3,660	1,625
Coaches/Manager training/registrations	4,271	-	-	4,271	1,135
Leeds Hockey Camp expenses	12,033	-	-	12,033	-
Medals, Trophies, Awards	2,060	-	-	2,060	-
Coaches Milage / Expenses	1,084	-	-	1,084	459
Auditors Fee	1,000	-	-	1,000	-
Lap Top Computer purchase	269	-	-	269	-
Hudle sports software & Scoreboard	2,295	-	-	2,295	-
Professional Photography	400	-	-	400	-
Away Tournament Fees	8,000	-	-	8,000	3,950
Pucks	319	-	-	319	798
Bus travel	1,400	-	-	1,400	-
Bank Charges	11	-	-	11	10
Micellaneous Purchases	1,295	-	-	1,295	1,679
<b>Sub total</b>	<b>166,585</b>	<b>-</b>	<b>-</b>	<b>166,585</b>	<b>113,068</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>166,585</b>	<b>-</b>	<b>-</b>	<b>166,585</b>	<b>113,068</b>
<b>Net of receipts/(payments)</b>	<b>30,367</b>	<b>-</b>	<b>-</b>	<b>30,367</b>	<b>13,806</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>16,251</b>			<b>16,251</b>	<b>2,445</b>
<b>Cash funds this year end</b>	<b>46,618</b>			<b>46,618</b>	<b>16,251</b>

**B1 Cash funds**

Details	funds to nearest £	funds to nearest £	funds to nearest £
Cash in Hand	2,806	-	-
Cash at Bank	43,812	-	-
	-	-	-
<b>Total cash funds</b>	<b>46,618</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

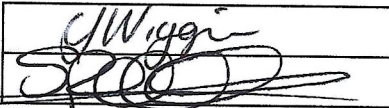
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	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
	Lindsey Wigginton	08/11/24
	Seth Bennett	09/11/24

**LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB**

England & Wales - Charity number 1200015

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# Accounts

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# Leeds Junior Knights Ice Hockey Club

Planet Ice, Elland Road, Beeston, Leeds LS11 0EY

Registered Charity Number - 1200015

## Report and Accounts for Year End 31<sup>st</sup> July 2023

## **Leeds Junior Knights Ice Hockey Club**

### **Report and Accounts for the Year End 31<sup>st</sup> July 2023**

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#### **Trustee's Annual Report**

##### **Trustee's**

Mr Seth Bennett	Chair	Elected Aug 2022
Mr James Dean	Secretary	Elected Aug 2022
Mrs Lindsey Wigginton	Treasurer	Elected Aug 2022

##### **Committee Members Year End July 2022**

Mrs Claire Bennett, Mr Mike Forbes, Mr Callum Arthur, Mrs Rebecca Harling, Ms Stephanie Cliff, Mr Davey Lawrence, Mrs Anna Forbes, Mr Scott Ashton

##### **Charity Number**

The charity was registered with the Charity Commission for England and Wales, number 1200015, on 10<sup>th</sup> August 2022

##### **Registered Address**

Leeds Junior Knights Ice Hockey Club  
C/O Planet Ice Leeds  
Elland Road  
Leeds LS11 0EY

##### **Bankers**

Metro Bank  
58-64 Fargate  
Sheffield S1 2HE

##### **Independent Examiner**

Faithstar LLP

Riverside Court

Don Road

Sheffield S9 2TJ

### **The Charity's purposes**

To advance in life young people through the provision of recreational and leisure time activities in particular by the provision of facilities for the playing of ice hockey, provided in the interest of social welfare, designed to improve their conditions of life.

### **Review of Activities**

Ice Hockey training for children aged from 5 to 18. Each child has the opportunity to attend twice weekly training sessions, organised by age and ability. League games and competitions at weekends. Teams registered with English Ice Hockey Association at Under 10s, Under 12s, Under 14s Under 16s and Under 18's. Extra ad hoc skills sessions, off ice fitness sessions, In house games, and tournament opportunities.

### **Achievements and Performance**

The first year of the charity has marked a promising beginning, boasting an impressive membership of approximately 120 children and teenagers who have enthusiastically joined our club. Among them are children from the local community, new to the ice hockey and seamlessly transitioning from the Learn to Play Sessions facilitated by the rink. Moreover, we've continued to attract adept players from further afield adding a layer of skill diversity to our growing community.

This year has been a triumph for teams across all age groups. Beyond the statistical successes, there's been a palpable sense of camaraderie as teams bonded, and some children experiencing the thrill of their first-ever hockey games. The pinnacle of our achievements was witnessed in our U14s and U12s teams making it to the National Finals, showcasing the remarkable progress and dedication within our club. Our participation in tournaments, attended in Ayr, Telford, and beyond, has consistently yielded outstanding results, further solidifying our presence as the new club amongst those that have existed for many years.

As the season drew to a close, our pride reached new heights as a substantial contingent of our young members received invitations to the prestigious EIHA Annual Conference event. The culmination of this honour saw a select group subsequently being chosen to represent Team England in esteemed international tournaments.

Bringing the curtain down on the year, we orchestrated a grand finale in the form of a comprehensive club Presentation Event. This served as a momentous occasion to

individually acknowledge and reward every member of our thriving community for their outstanding contributions and achievements within the club.

### **Financial Review**

As of the year end, 31<sup>st</sup> of July 2023 the charity held £14,809.00 at The Metro bank and had £1,442.00 cash in hand. The biggest cost to the Charity was the hire of ice for its training activities and game fixtures which totalled £95,870 for the year. The charity received a total of £95,388.00 from membership subscriptions in the year. Further funds which contributed to the charity's surplus were received from sponsorship and fundraising, with a significant amount raised in July at our Year End Presentation, along with proceeds from organised events hosted at the club such as Tournaments and Hockey Camps and game day fundraising efforts.

### **Reserves Policy**

The charity has a proactive plan for the upcoming year, aiming to establish a dedicated savings account to safeguard reserves of at least £12,000.00. The amount corresponds to the cost of one month's ice rental fees, a strategic measure designed to fortify the club's long-term financial stability.

### **Plans for future years**

The charity aims to continue its growth by expanding membership and enhancing the overall experience for its existing members.

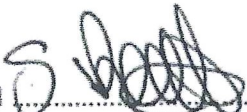
We will look at investing in training equipment for on and off the ice to help improve individual and team performance.

The charity will form a Girls team, thereby broadening its reach and creating a more diverse and inclusive environment.

Recognising the importance of financial stability, we will endeavour to secure sponsorship and donations to support our various initiatives.

### **Declaration**

The trustees declare that they approved the report and accounts for the period ended 31<sup>st</sup> July 2023

Signed  .....

Mr Seth Bennett Leeds Junior Knights Chair



<b>Sub total</b>	113,068	-	-	113,068	-
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<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-

<b>Total payments</b>	113,068	-	-	113,068	-
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<b>Net of receipts/(payments)</b>	13,806	-	-	13,806	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,445	-	-	2,445	-
<b>Cash funds this year end</b>	16,251	-	-	16,251	-

## 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 £
<b>B1 Cash funds</b>	Cash in Hand	1,442	-	-
	Cash at Bank	14,809	-	-
		-	-	-
	<b>Total cash funds</b>	<b>16,251</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

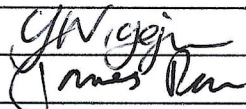
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	L WIGGINTON	18/01/24
	J. DEAN	18/01/24

## INDEPENDENT EXAMINER'S REPORT TO LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB

I report on the accounts of LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB for the year ended 31st March 2023

### Respective responsibilities of the board of trustees and examiner

LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB is responsible for the preparation of the accounts. LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB considers that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(5)(b) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission; and
- To state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

FaithStar Llp  
Unit 1, Riverside Court  
Don Road  
Sheffield  
S9 2TJ



FaithStar LLP

Signed Independent Examiner  
Member of the ACIE

22 January 2024