



Leeds Junior Knights Ice Hockey Club

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

Registered Charity Number - 1200015

Report and Accounts for Year End 31st July 2023

Leeds Junior Knights Ice Hockey Club

Report and Accounts for the Year End 31st July 2023

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 10th 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, 31st 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 31st July 2023

Signed  Mr Seth Bennett Leeds Junior Knights Chair



1200015

CC16a

For the period from	10/08/2022	To	31/07/2023
---------------------	------------	----	------------

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

[illegible]

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	126,874	-	-	126,874	-
-----------------------	---------	---	---	---------	---

[illegible]

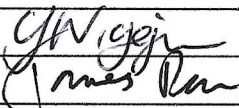
Sub total	113,068	-	-	113,068	-
------------------	---------	---	---	---------	---

A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	113,068	-	-	113,068	-
-----------------------	---------	---	---	---------	---

Net of receipts/(payments)	13,806	-	-	13,806	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,445	-	-	2,445	-
Cash funds this year end	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 £
B1 Cash funds	Cash in Hand	1,442	-	-
	Cash at Bank	14,809	-	-
		-	-	-
	Total cash funds	16,251	-	-
	(agree balances with receipts and payments account(s))			
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	
		L WIGGINTON J. DEAN	18/01/24 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