

LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB



YEAR END 31ST 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



CHARITY COMMISSION
FOR ENGLAND AND WALES

LEEDS JUNIOR KNIGHTS ICE HOCKEY CLUB

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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 £
A1 Receipts					
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
	-	-	-	-	-
Sub total (Gross income for AR)	216,734	-	-	216,734	196,951
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	216,734	-	-	216,734	196,951
A3 Payments					
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	-
	-	-	-	-	-
Sub total	201,188	-	-	201,188	166,585
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	201,188	-	-	201,188	166,585
Net of receipts/(payments)	15,547	-	-	15,547	30,367
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	16,252
Cash funds this year end	15,547	-	-	15,547	46,618

Section B Statement of assets and liabilities at the end of the period			
	Unrestricted	Restricted	Endowment
Assets			
Current assets			
Cash and cash equivalents	1,234,567	567,890	123,456
Accounts receivable	345,678	123,456	0
Inventory	234,567	0	0
Prepaid expenses	123,456	0	0
Other current assets	98,765	0	0
Non-current assets			
Property, plant and equipment	8,765,432	2,345,678	5,678,901
Intangible assets	456,789	0	0
Other non-current assets	123,456	0	0
Liabilities			
Current liabilities			
Accounts payable	234,567	123,456	0
Short-term debt	123,456	0	0
Other current liabilities	98,765	0	0
Non-current liabilities			
Long-term debt	5,678,901	1,234,567	0
Other non-current liabilities	123,456	0	0
Equity			
Unrestricted equity	3,456,789	0	0
Restricted equity	0	3,456,789	0
Endowment equity	0	0	5,678,901

Section B Statement of assets and liabilities		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Categories	Details			
B1 Cash funds	Cash In Hand	2,946	-	-
	Cash at Bank Current A/C	43,673	-	-
	Cash at Bank Savings A.C	15,545	-	-
	Total cash funds	62,165	-	-
(agree balances with receipts and payments account(s))				

[illegible]


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

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature



Print Name
SETH BENNETT

22/04/26

Leeds Junior Knights Ice Hockey Club

Report and Accounts for the Year End 31st July 2025

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 10th 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, 31st of July 2025 the charity held £43673 at The Metro bank, £15,544 in the Virgin Monay 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.

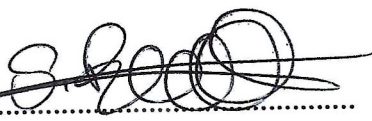
Given current facility constraints, the club's priority will be to maintain participation levels within a sustainable range of approximately 160–180 players, ensuring quality of delivery is not compromised. At the same time, efforts will continue to work collaboratively with Planet Ice and other regional 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 31st July 2025

Signed 

Mr Seth Bennett Leeds Junior Knights Chair