



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Thunder Ice Hockey Club

On accounts for the year
ended

30 April 2025

Charity no
(if any) 1203887

Set out on pages

344

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

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 section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/02/26

Name:

CHRISTOPHER CAREY

Relevant professional
qualification(s) or body
(if any):

Address:

8 MIMMACK CLOSE

STEYNING

WEST SUSSEX BN44 3SH

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NOTHING TO DISCLOSE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Thunder Ice Hockey Club

No (if any)
1203887

CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2024	To	Period end date 30/04/2025
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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					
Sponsorship & Donations	18,724	-	-	18,724	17,939
Game Day Ticket Sales & Streaming	13,243	-	-	13,243	9,948
Own & loan shirts & replica shirt sales	3,577	-	-	3,577	3,728
Teamwear - Tracksuits, shorts etc	1,800	-	-	1,800	-
Additional Training Sessions & Trials	300	-	-	300	360
Electronic Payments Stripe & Paypal	1,319	-	-	1,319	346
Player Christmas Meal Payments	879	-	-	879	711
Balance Carried Over	384	-	-	384	-
Sub total (Gross income for AR)	40,226	-	-	40,226	33,032
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,226	-	-	40,226	33,032
A3 Payments					
Ice Costs	24,773	-	-	24,773	-
Player kit & equipment	7,816	-	-	7,816	-
Cash withdrawn for Officials Fees	3,200	-	-	3,200	-
Travel Costs/expenses	2,148	-	-	2,148	-
Staff training & registration	414	-	-	414	-
Office supplies inc software	238	-	-	238	-
Healthy Snacks, fruit etc	194	-	-	194	-
School & Community Initiative - ticket	594	-	-	594	-
Christmas meal	768	-	-	768	-
Sub total	40,145	-	-	40,145	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,145	-	-	40,145	-
Net of receipts/(payments)	81	-	-	81	33,032
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	81	-	-	81	33,032

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 at bank	79	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	79	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	Date of approval
	Nicola Cox	27.02.2026