

# HALIFAX PANTHERS FOUNDATION

England & Wales · Charity number 1205164

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-10-11

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

## Contact

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**Address** Shay Stadium  
Shaw Hill  
Halifax  
West Yorkshire  
HX1 2YT

**Phone** 01422342792

**Email** [foundation@halifaxpanthers.co.uk](mailto:foundation@halifaxpanthers.co.uk)

**Website** [www.halifaxpanthersfoundation.org](http://www.halifaxpanthersfoundation.org)

## Activities

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**Objects:** FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR: THE INHABITANTS OF CALDERDALE, YORKSHIRE AND SURROUNDING AREAS: 3.1. TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF RUGBY LEAGUE AND OTHER SPORTS CAPABLE OF IMPROVING HEALTH ("FACILITIES" IN THIS CLAUSE 3 MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES); 3.2 TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND 3.3 TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE THROUGH SUCH MEANS AS THE TRUSTEES THINK FIT IN ACCORDANCE WITH THE LAW OF CHARITY.

**Activities:** The Halifax Panthers Foundation delivers a wide range of activities and projects which tackle key local, regional and national issues as well as promoting sport and activity to increase engagement in the sport of rugby league as well as other sports.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £80,982 | £41,433     | -      | -         |

## Trustees

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| Name         | Role  | Appointed  |
|--------------|-------|------------|
| Jason Clough | Chair | 2026-05-06 |

**HALIFAX PANTHERS FOUNDATION**

England & Wales - Charity number 1205164

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# Accounts

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**HALIFAX PANTHERS FOUNDATION  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 11 OCTOBER 2023 TO 31 MARCH 2025**

**Halifax Panthers Foundation  
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The trustees present their report and the financial statements for the period ended 31 March 2025.

## **Objectives and Activities**

### **Aims and Objectives**

#### **Strategic Aims**

##### **Strengthen Community Relationships**

Expand our reach across Calderdale, embedding the Panthers brand as a symbol of unity, respect, and opportunity.

##### **Deliver Impactful Programmes**

Provide high-quality, inclusive projects across sport, health, education, and social engagement.

##### **Ensure Organisational Sustainability**

Develop robust governance, funding models, and operational processes to support long-term growth.

##### **Champion Inclusivity & Accessibility**

Actively promote equality, accessibility, and belonging across all programmes and partnerships.

#### **Objectives**

For the benefit of the public and in particular; the inhabitants of Calderdale, Yorkshire and surrounding areas:

To promote community participation in healthy recreation by providing facilities for the playing of rugby league and other sports capable of improving health, wellbeing, equality, diversity, and inclusion. (Facilities in this clause 3 means land, buildings, equipment and organising sports activities.

To provide and assist in providing facilities for sport, recreation or other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity, disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life; and

To advance the education of children and young people through such means as the Trustees think fit in accordance with the law of charity

#### **Public Benefit**

Provides advocacy, advice and information services to children and young People, people with disabilities and people of a particular ethnic background or racial origin within the general public

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

## **Reference and Administrative Details**

### **Trustees**

Ms Julia Lee (appointed 08/04/2024)

Mr Damian Clayton (appointed 01/07/2024)

Mr Ricki Sheriffe (appointed 24/04/2024)

Mr Nicholas OConnor (appointed 04/04/2024)

Mrs Susan Taylor (appointed 26/04/2024)

**Halifax Panthers Foundation  
Trustees' Report (continued)  
For the Period 11 October 2023 to 31 March 2025**

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**Charity Number**

1205164

**Principal Address**

Shay Stadium  
Shaw Hill  
Halifax  
West Yorkshire  
HX1 2YT

**Independent Examiner**

Zoe Lunn MAAT  
Reid & Rose Accounting  
MAAT  
Bonny Clough View  
Huddersfield  
West Yorkshire  
HD7 4RG

**Halifax Panthers Foundation  
Trustees' Report (continued)  
For the Period 11 October 2023 to 31 March 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

*Julia M. Lee*

Julia Lee (Jan 31, 2026, 1:26pm)

**Ms Julia Lee**

Trustee  
31/01/2026

*Susan Taylor*

Sue Taylor (Jan 31, 2026, 1:29pm)

**Mrs Susan Taylor**

Trustee

**Halifax Panthers Foundation**  
**Independent Examiner's Report to the Trustees of Halifax Panthers Foundation**  
**For the Period 11 October 2023 to 31 March 2025**

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I report to the trustees on my examination of the accounts of Halifax Panthers Foundation (the Trust) for the period ended 31 March 2025.

**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 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; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Zoe Lunn MAAT  
31/01/2026  
Bonny Clough View  
Huddersfield  
West Yorkshire  
HD7 4RG

**Halifax Panthers Foundation**  
**Statement of Financial Activities**  
**For the Period 11 October 2023 to 31 March 2025**

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|                                    | Notes    | 31 March<br>2025<br>Unrestricted<br>funds<br>£ |
|------------------------------------|----------|--|
| <b>INCOME AND ENDOWMENTS FROM:</b> |          |  |
| Donations and legacies             |          | 80,982   |
| <b>EXPENDITURE ON:</b>             |          |  |
| Raising funds                      |          | (41,433)                                       |
| Charitable activities:             |          |  |
| <b>NET INCOME</b>                  |          | 39,549   |
| <b>NET MOVEMENT IN FUNDS</b>       |          | 39,549   |
| <b>RECONCILIATION OF FUNDS:</b>    |          |  |
| Total funds brought forward        |          | -  |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <b>7</b> | 39,549   |

The notes on pages 7 to 8 form part of these financial statements.

**Halifax Panthers Foundation  
Statement of Financial Position  
As At 31 March 2025**

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|   | Notes | 31 March<br>2025<br>Unrestricted<br>funds<br>£ |
|---|-------|--|
| <b>CURRENT ASSETS</b>                                 |       |  |
| Debtors   | 5     | 1,200  |
| Cash at bank and in hand                              |       | 39,335   |
|   |       | 40,535   |
| <b>Creditors: Amounts Falling Due Within One Year</b> | 6     | (986)  |
|   |       | 39,549   |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |       | 39,549   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | 39,549   |
| <b>NET ASSETS</b>                                     |       | 39,549   |
| <b>FUNDS OF THE CHARITY</b>                           |       | 39,549   |
| Unrestricted Funds                                    |       | 39,549   |
| <b>TOTAL FUNDS</b>                                    | 7     | 39,549   |
| On behalf of the board                                |       |  |

*Julia M. Lee*

Julia Lee (Jan 31, 2026, 1:26pm)

Ms Julia Lee

Trustee  
31/01/2026

*Susan Taylor*

Sue Taylor (Jan 31, 2026, 1:29pm)

Mrs Susan Taylor

Trustee

The notes on pages 7 to 8 form part of these financial statements.

**Halifax Panthers Foundation**  
**Notes to the Financial Statements**  
**For the Period 11 October 2023 to 31 March 2025**

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## 1. General Information

Halifax Panthers Foundation is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1205164. The principal address is Shay Stadium, Shaw Hill, Halifax, West Yorkshire, HX1 2YT.

## 2. Accounting Policies

### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

### 2.2. Incoming Resources

Donations: recognized when received.

Grants and Lottery Funding: recognized when received.

Funding: recognized when received.

Sponsorship: recognized when sponsorship is agreed through accounts receivable.

### 2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

## 3. Independent Examiner's Remuneration

|   | <b>31 March<br/>2025</b> |
|---|--------------------------|
|   | <b>£</b>                 |
| Independent examination of the financial statements | 475                      |
| Other assurance services                            | -                        |
| Tax advisory services                               | -                        |
| Other financial services                            | 450                      |
|   | <hr/>                    |
|   | 925                      |
|   | <hr/> <hr/>              |

## 4. Average Number of Employees

Average number of employees during the period was: NIL

## 5. Debtors

|                            | <b>31 March<br/>2025</b> |
|----------------------------|--------------------------|
|                            | <b>£</b>                 |
| <b>Due within one year</b> |                          |
| Trade debtors              | 1,200                    |
|                            | <hr/> <hr/>              |

**Halifax Panthers Foundation**  
**Notes to the Financial Statements (continued)**  
**For the Period 11 October 2023 to 31 March 2025**

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**6. Creditors: Amounts Falling Due Within One Year**

|                              | <b>31 March<br/>2025</b> |
|------------------------------|--------------------------|
|                              | <b>£</b>                 |
| Trade creditors              | 61                       |
| Accruals and deferred income | 925                      |
|                              | 986                      |
|                              | 986                      |

**7. Movement in Funds**

|                           | <b>As at 11<br/>October<br/>2023</b> | <b>Income</b> | <b>Expenditure</b> | <b>As at 31<br/>March 2025</b> |
|---------------------------|--------------------------------------|---------------|--------------------|--------------------------------|
|                           | <b>£</b>                             | <b>£</b>      | <b>£</b>           | <b>£</b>                       |
| <b>Unrestricted funds</b> |                                      |               |                    |                                |
| General:                  |                                      |               |                    |                                |
| General unrestricted fund | -                                    | 80,982        | (41,433)           | 39,549                         |
|                           | -                                    | 80,982        | (41,433)           | 39,549                         |
| <b>Total funds</b>        | -                                    | 80,982        | (41,433)           | 39,549                         |

**8. Transactions with Trustees**

During the period the expenses reimbursed to the trustees or paid directly to third parties were as follows:

|                          |
|--------------------------|
| <b>31 March<br/>2025</b> |
| <b>£</b>                 |
|                          |

**9. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Halifax Panthers Foundation**  
**Detailed Statement of Financial Activities**  
**For the Period 11 October 2023 to 31 March 2025**

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|                                    | <b>31 March<br/>2025</b> |
|------------------------------------|--------------------------|
|                                    | <b>Total<br/>funds</b>   |
|                                    | <b>£</b>                 |
| <b>INCOME AND ENDOWMENTS FROM:</b> |                          |
| <b>Donations and legacies</b>      |                          |
| Donations                          | 1,421                    |
| Lottery funding                    | 9,565                    |
| Sponsorship                        | 38,819                   |
| Grants                             | 31,177                   |
|                                    | 80,982                   |
|                                    | 80,982                   |
| <b>EXPENDITURE ON:</b>             |                          |
| <b>Raising funds</b>               |                          |
| Pitch & facility hire              | (8,211)                  |
| Training & coaching                | (5,575)                  |
| General expenses                   | (1,411)                  |
| Protective clothing                | (8,914)                  |
| Travel expenses                    | (872)                    |
| Insurance                          | (1,221)                  |
| Printing, postage and stationery   | (52)                     |
| Advertising and marketing costs    | (180)                    |
| Training seminars and workshops    | (35)                     |
| Independent examiner's fees        | (925)                    |
| Consultancy fees                   | (14,023)                 |
| Bank charges                       | (14)                     |
|                                    | (41,433)                 |
|                                    | (41,433)                 |
| <b>NET INCOME</b>                  | <b>39,549</b>            |



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| Sat, 31st Jan 2026 13:29:31 GMT | Sue Taylor - Signer (f4dcde1913b0cccd00a8921911dafbee) |

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| Sat, 31st Jan 2026 13:26:47 GMT | Document emailed to huddsarl@hotmail.com   |
| Sat, 31st Jan 2026 13:27:59 GMT | Sue Taylor opened the document email. (176.56.39.116)                                    |
| Sat, 31st Jan 2026 13:28:09 GMT | Sue Taylor viewed the envelope (176.56.39.116)   |
| Sat, 31st Jan 2026 13:29:31 GMT | Sue Taylor signed the envelope (176.56.39.116)   |
| Sat, 31st Jan 2026 13:29:31 GMT | This envelope has been signed by all parties (176.56.39.116)                             |
| Sat, 31st Jan 2026 13:29:31 GMT | Signed document confirmation emailed to julia.lee@csi2012.co.uk<br>(176.56.39.116)       |
| Sat, 31st Jan 2026 13:29:31 GMT | Signed document confirmation emailed to huddsarl@hotmail.com<br>(176.56.39.116)          |
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