

THE HOCKEY YOUTH TRUST

England & Wales · Charity number 328079

Details

Other names	THE HOCKEY ASSOCIATION YOUTH TRUST, ENGLISH HOCKEY ASSOCIATION YOUTH TRUST, THE E H A YOUTH TRUST
Status	Registered
Legal form	Other
Registered	1989-02-03
Register	View on the Charity Commission register

Contact

Address	176 Orchard Way Addlestone KT15 1LW
Phone	01932853059
Email	david@warehams.co.uk
Website	www.hockeyyouthtrust.co.uk

Activities

Objects: THE ORGANISATION OR PROVISION OR ASSISTANCE IN THE ORGANISATION OR PROVISION OF THE FACILITIES WHICH WILL ENABLE AND ENCOURAGE PUPILS AND STUDENTS AT SCHOOLS AND UNIVERSITIES AND OTHER PLACES OF HIGHER EDUCATION IN ANY PART OF THE UNITED KINGDOM TO PLAY HOCKEY OR OTHER GAMES OR SPORTS SO AS TO ASSIST IN ENSURING THAT DUE ATTENTION IS GIVEN TO THE PHYSICAL EDUCATION AND DEVELOPMENT OF SUCH PUPILS AND STUDENTS AS WELL AS TO THE DEVELOPMENT AND OCCUPATION OF THEIR MINDS.

Activities: Award hockey sporting grants

Classification

- **How:** Makes Grants To Organisations
- **What:** Amateur Sport
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£1,780	£10,700	-	-
2024-04-05	£82,063	£7,867	-	-
2023-04-05	£8,350	£4,744	-	-
2022-04-05	£506	£4,499	-	-
2021-04-05	£529	£2,217	-	-

Trustees

Name	Role	Appointed
DAVID GUNN		2015-11-10
DAVID JOHN ALLENBY CASSELL		2013-05-13
David John Wareham		
GRAHAM JOHN BURGESS		2012-06-12
MICHAEL JAMES CHRISTOPHER SMITH		

THE HOCKEY YOUTH TRUST

England & Wales - Charity number 328079

Accounts

**THE HOCKEY YOUTH TRUST
TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 5 APRIL 2024**

Objectives and Activities

Award hockey equipment grants to junior and senior state schools, Universities and Hockey Clubs who have a youth section.

Public benefit

The Trustees have complied with the Charities Act 2011 requiring them to have regard to the public benefit guidance published by the Charity Commission.

Achievements and Performance

During the year The Hockey Youth Trust made grants to eligible applicants of £7,713 (2023: £4,744).

Financial Review

The income for the year was significantly above all previous years with a total of £82,024 having been received during the year (2023: £8,350). This was almost entirely due to a single grant of £80,000 received from the Southern Counties Hockey Association. This was received following the reorganisation of regional hockey by England Hockey, and the winding up of the old regional authorities. As a result, the net assets of the Trust increased to £103,388 (2023: £29,331).

Structure, Governance and Management

Governing document

The Hockey Youth Trust is constituted by Trust Deeds dated 4th October 1988 and 3rd July 2017. The funds of the Trust are to be applied in encouraging pupils at schools and students in higher education to play hockey by providing sporting equipment to enable them to do so. The Trust is approved by the Charity Commission and the registered number is 328079.

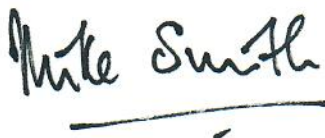
Organisation

The number of Trustees shall not be less than three. The names of any new Trustees are to be recommended by one or more of the existing Trustees and appointed by the remaining Trustees.

Risk Management

The Trustees have considered the major risks to which the Charity is exposed and review their investment decisions accordingly. Steps are in hand to place funds on Deposit with CCLA to achieve a more satisfactory return on investments above current clearing bank interest rates.

Approved by the committee of Trustees on 19th March 2025 and signed on their behalf by



A handwritten signature in black ink that reads "Mike Smith". Below the signature is a horizontal line.

M J C Smith - Chairman of Trustees

Independent examiner's report to the Trustees of the Hockey Youth Trust.

I report to the trustees on my examination of the accounts of the Hockey Youth Trust (The Trust) for the year ended 5 April 2024.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

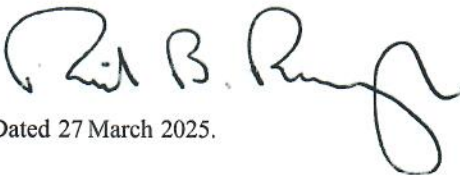
Independent examiner's statement

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.

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.

Richard B Pennington
Chartered Accountant
Fimook.
Linkside East
Hindhead, Surrey GU26 6NY


Dated 27 March 2025.

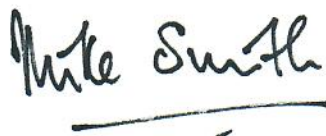
HOCKEY YOUTH TRUST - AGM Report
Receipts And Payments Accounts for Year Ending 5th April 2024

	Year to April 2024£
Income	
Bank Interest	139.38
Grants Received	80,000.00
Gift Aid Donations	205.00
Other Donations	1,680.00
	82,024.38
Expenditure	
Grants	7,717.33
Bank Charges	
Admin Costs	150.00
	7,867.33
Surplus/ (Deficit) for year	74,157.05
<u>Balance Sheet</u>	
Current Assets	
Current Account	92,975.00
Deposit Account	10,512.89
	103,487.89
Current Liabilities	
Accruals	
	-
<u>Accumulated Fund</u>	
Brought Forward	29,330.84
Surplus/ (Deficit) for year	74,157.05
	103,487.89

Approved by the Board of Trustees on
and signed on behalf by

19th March 2025

Chairman
M J C Smith



Treasurer
G J Burgess

