

STEELERS WHEELCHAIR BASKETBALL TEAM

England & Wales · Charity number 700976

Details

Status Registered

Legal form Other

Registered 1989-02-09

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

Contact

Address 2 Airedale Place
Baildon
ShIPLEY
BD17 7HA

Phone 07885304050

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Website www.steelerswheelchairbasketball.com

Activities

Objects: FOR THE RELIEF OF THE PHYSICALLY DISABLED PERSONS RESIDENT IN AND AROUND YORKSHIRE, DERBYSHIRE, AND NOTTINGHAMSHIRE BY BRINGING SUCH PERSONS IN CLOSE ASSOCIATION WITH ABLE-BODIED PEOPLE AND TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES TO ENABLE SUCH PHYSICALLY DISABLED PEOPLE TO PARTICIPATE IN THE SPORT OF BASKETBALL OR OTHER LEISURE TIME OCCUPATIONS.

Activities: To provide facilities/coaching and equipment so physically disabled people can play wheelchair basketball. The ages start from 6 yrs to 50+. Levels are beginners/recreational and competition (national league and international)The club raises awareness of disability through sport in and around the local community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** YORKSHIRE DERBYSHIRE AND NOTTINGHAMSHIRE
- Bradford City
- City Of Wakefield
- Derbyshire
- Doncaster
- Kirklees
- Leeds City
- North Yorkshire
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£39,434	£35,935	-	-
2024-08-31	£33,663	£45,290	-	-
2023-10-31	£33,237	£25,080	-	-
2022-10-31	£24,205	£29,169	-	-
2021-10-31	£20,647	£15,647	-	-
2020-10-31	£25,223	£16,076	-	-

Trustees

Name	Role	Appointed
KEVIN PETER HAYES	Chair	2013-06-20
Alison Wilson		2014-12-02
STEPHEN RYAN		2011-05-11
STEVE OWEN		2012-07-08

STEELERS WHEELCHAIR BASKETBALL TEAM

England & Wales - Charity number 700976

Accounts

Sheffield Steelers Wheelchair Basketball Club

AGM 08.04.2025 Minutes

Attendees - Jan Kerkhoff, Steve Ryan, Kev Hayes, Alison Wilson, Yvonne Waft, Georgina Waft, Matty Wilson, Maddie Thompson, Wendy Marshall, Luke Holland, Richard Thompson, Richard Sargent.

Apologies - Steve Jow, Jared Ryan, Dan Kerkhoff, Steve Owen.

Vice Chairperson Steve Ryan Chaired the meeting due to the sad passing of our Chairperson Maurice Hammerton.

Previous AGM minutes Were read out.

Proposed by Alison Wilson, seconded by Kev Hayes.

Matters Arising from previous meeting

	Actions
Due to changing the financial year ending to coincide with the season ending the AGM now needs to be at the beginning of November.	Agreed No further action required.
Fundraising Race night 10th May 25 Tickets £5 each. Wendy and Jan are organising this event.	No further action required.
Deep cleaning sports hall.	Committee to arrange a day to tidy up the hall so a deep clean can be done. Before the start of next season.

Vice Chairperson Steve Ryan read through the report.

Chairperson's Report

The 2025 season is nearing its conclusion; it has been another strong season for the Steelers teams; the Premier League Team currently have a 6-4 record. The Division 1 Team have a 10-1 and the Division 2 have a 11-0 record and all three teams will qualify for the end of season playoffs in Worcester which is a fantastic achievement .

We again entered the Euro cup and were put in Euro League 3 qualifier And went to Italy where we had a tough Friday losing both games one game by only 1 point. On Saturday the team rallied and won both games but unfortunately finished third and did not qualify for the Finals in Turkey. I wish to thank the team for their contribution to the cost of the Trip which greatly helped the club's finances.

The Academy continues on a Saturday morning

The work with Schools and the local community continues to grow and

The Sessions at the Sheffield Sharks are ongoing

The Steelers were recently nominated for a more inclusivity award in which we came in the top 3 in our category we have also been nominated for Two awards at the Disability Yorkshire sport awards to be held on the 25th of April it is great to see that the work we do in the community is being recognised. The collecting team continue to go out on street collections and super markets .we also have had a couple of Fun days organised by Kev Hayes And the Tuck shop continues to Thrive we are also having a Race Night on 10th May Thank you to all the members involved in these activities as it generates much needed Funds for the club and we would not survive without their help and dedication.

I would like to thank the committee for their dedication and efforts. Without them the Steelers would not be the successful club we are today.

It has been a challenging year especially with the passing of Maurice Hammerton, our chairman ,coach ,fundraiser, and Paul Gregory, former player and coach, both much loved and respected members of the Steelers family and will both be sorely missed .

I would just like to wish good luck to all our teams for the remainder of the Season .

No matters arising

Secretary Kev Hayes read through the report.

Secretary's Report

Results over the past year have been covered in the Chairman's report, so congratulations to everyone involved, players, staff and volunteers. Also my condolences go out to Maurice's and Paul's family, they will be missed.

Season 2023/24 went well and season 2024/25 is going well too administratively speaking, we are getting round playwaze ok, fixtures got sorted rearranged etc, stats for premier league or going well so a big thank you to Jarad for this, but we still need volunteers for stats table officials etc next season so if anyone feels like stepping up please do.

Season 2024/25 we entered three teams into the national league, Premier, Division one and Division two we were just short of players to enter a team into Division three.

Thank you to Jan, Wendy and Karen for running the tuck shop on game days and fun days , it makes much needed funds for the club, spectator's and players appreciate your effort and commitment you put into it.

Also, a massive thank you to the committee, Alison, Steve Ryan, Jan, Wendy and Steve Owen for your effortless work behind the scenes which not many people see but if it wasn't done the club would not be able to exist, also Maurice is included in that list for all his work he did for Steelers, thank you to Richard and Richard for sorting live-streaming out it is appreciated from so many people. Also a massive thank you to Alison for all she does on game days, as treasurer and all the work she did for the Euro cup. I would like to thank Richard Sargent too for his help in coaching and all the other stuff he's done behind the scenes and Steve and Steve for their coaching on the undefeated Division two team. Thank you to everyone who makes the game days possible for us all to play the sport we love. table officials.

Thank you to all whose collected-on streets and supermarkets and Wendy and Jan for organising the race night which is coming on May 10th so get your tickets. We always need to fundraise to keep this club going from strength to strength so any ideas please speak to a committee member.

So, let's have a strong finish to the rest of the season and build to the next

No matters arising

Treasurer Alison Wilson read through the report.

Treasure's Report

The balance on the account as at 8th April 2025 is £15,980.56 in the Community Account.

The accounts will be submitted to the accountant for an initial review. Submission to the charities commission isn't due until 31st May 2025. A full set of accounts will be available at a date to be confirmed.

INCOME for the year 1st November 2023 to 31st August 2024 is £33,663,71

Income was made up from the following sources: -

	2024
Income	£33,663.71
Membership Fees Paid	£4,745.78
Street Collections	£10,212.26
Donations	£4,273.16
Grants	£7,000.00
Fundraising & Income from Coaching	£4,825.00
Sponsorships	£1,500.00
Miscellaneous Income (Inc Tuck Shop)	£1,107.51

Grant income is from Sported Foundation and South Yorkshire Community Fund.

Membership fees – All this year's memberships were paid in full.

Street Collections are up from last year, this was to help pay for Eurocup, street collection days were increased significantly and still remaining a good amount of income so thank you to Steve Owen, Steve Ryan and his team of Collectors out on the streets or in shopping centres, without the commitment of this group of people the club would have struggled and has enabled the club to stay afloat once again. Special thanks to Steve Jow, Kev Hayes and Jill Fox for their continued support.

Sponsorships remain just the one from Max Wheelchairs, they are willing to continue supporting us.

Fundraising income has been good again this year especially from the coaches going out into schools and fundraising days organised by Kev Hayes. The Tuck shop continues to be a success with the introduction of the card machine.

**EXPENDITURE for the year 1st November 2022 to 31st August 2024
is £45,290.50**

Expenditure costs are split into the following categories: -

	2024
Expenditures	£45,290.50
Accountancy Fees	£0.00
Admin Costs (Stationery etc.)	£71.53
Bank Charges	£112.92
Coaching Expenses	£4,420.00
Food for game days & Meetings	£339.89
Miscellaneous & Insurance (Inc Eurocup)	£20,300.46
Kit & Game Day Equipment	£8,030.67
Marketing & Advertising (on and offline)	£470.00
League Fees, BWB Fines & Club Memberships	£966.98
Petty Cash	£0.00
Referee Fees & Expenses	£1,482.80
Social Events & Gifts	£50.00
Table Official Expenses	£880.10
Travel Expenses - Hotels & Flights	£5,384.90
Travel Expenses - Travel & Mileage, Away Games & Street Collections	£2,780.25

Note: Eurocup Expenses were £18,125.46.

Kit and Equipment is mainly new kit from Kukri, which was paid for via a grant from Brelms Trust, the income was accounted for in last year's financial accounts.

Miscellaneous includes Treasurer & Secretaries Expenses.

Matters arising

	Actions
Eurocup Alison explained due to it costing the club £18,125.46 last year, this year players would have to contribute towards the cost.	All players contributed to the cost, greatly reducing the amount the club had to pay. No further action required.
Richard Thompson suggested that next year we have a structured membership fees system to include Eurocup.	Committee to discuss at next meeting.

Election of committee:

It was decided due to the club requiring a new Chairperson Kev Hayes would move from Secretary to Chairperson.

Wendy Marshall would then become Secretary.

Steve Ryan - Vice Chairperson.

Alison Wilson - Treasurer.

Jan Kerkhoff- Committee member.

Steve Owen- Committee member.

Maddie Thompson was elected to the committee to cover social media and grants.

Everyone at the meeting agreed to changes with immediate effect.

A.O.B

	Actions
Kev Hayes asked if anyone was willing to train as a table official, due to the club struggling for table officials on game days. Richard Sargent asked if the club could pay for people to do the course.	Alison Wilson to find out the cost of course, committee to discuss at the next meeting.
Kev Hayes reported we are also struggling when Jared Ryan is not available for someone to do the stats.	Richard Thompson Kindly volunteered to do stats when Jared is not available, if we could get someone to cover live streaming. On going
Steve Ryan reported that himself and Kev Hayes had been nominated for two awards Team of the year. Services to sport.	No further action required.
Alison Wilson informed the meeting that each player, playing in the playoffs, had been allocated £40 per night for accomadation.	Alison to oversee this. No further action required.
Maddie Thompson to run and coach a women's league team next season.	Kev and Maddie to set this up with BWB and the update the committee.
Next AGM	November 2025

Steve Ryan Thanked everyone for coming and closed the meeting.

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 AUGUST 2024

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

**Report to the Trustees of Steelers Wheelchair Basketball Team (Registered Charity Number 700796)
on the accounts for the period ended 31 August 2024**

Responsibilities and basis of the report

As the Charity's Trustees 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 Charity's accounts carried out under section 145 of the 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 to give me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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 to enable a proper understanding of the accounts to be reached.

Malcolm Walker B. Mus
Rivington
11 Falcon Road
Bingley
West Yorkshire
BD16 4DP
LS21 1AG

9 May 2025

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 AUGUST 2024

	31 Aug 2024		31 Oct 2023	
	£	£	£	£
Income				
BWB Reg Fees & Memberships Paid	4,746		5,652	
Street Collections	10,212		7,107	
Donations	4,273		3,776	
Grants	7,000		9,125	
Fundraising	4,825		6,076	
Sponsorships	1,500		1,500	
Kit & Equipment	-		-	
Miscellaneous Income	1,107	33,663	-	33,237
TOTAL INCOME		33,663		33,237
Expenditure				
League fees, BWB fines & Memberships	967		1,110	
Street Collection Expenses	2,116		1,864	
Kit & equipment	7,966		-	
Coaching expenses	4,420		8,370	
Eurocup expenses	18,125		-	
Game day expenses	8,752		9,200	
Administration Costs	71		504	
Marketing & Advertising	470		360	
Miscellaneous Costs	2,240		3,113	
Social events & gifts	50		425	
Bank interest & charges	113	45,290	134	25,080
EXCESS OF EXPENDITURE OVER INCOME		(11,627)		8,156

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

BALANCE SHEET

AS AT 31 AUGUST 2024

	31 Aug 2024		31 Oct 2023	
	£	£	£	£
Current Assets				
Bank account	12,562		24,189	
		<u>12,562</u>		<u>24,189</u>
Net Assets		<u><u>12,562</u></u>		<u><u>24,189</u></u>
Financed by				
Capital Account		<u><u>12,562</u></u>		<u><u>24,189</u></u>

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2024

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements have been compiled on a basis which enables incomes and expenditures to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a return to The Charities Commission.

2 CAPITAL ACCOUNT

	31 Aug 2024		31 Oct 2023	
	£	£	£	£
Brought forward	24,189		16,033	
Add				
Excess of income over expenditure	-		8,156	
	<u>24,189</u>		<u>24,189</u>	
Less				
Excess of expenditure over income	11,627		-	
	<u>11,627</u>		<u>-</u>	
		12,562		24,189
		<u>12,562</u>		<u>24,189</u>

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 AUGUST 2024

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

**Report to the Trustees of Steelers Wheelchair Basketball Team (Registered Charity Number 700796)
on the accounts for the period ended 31 August 2024**

Responsibilities and basis of the report

As the Charity's Trustees 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 Charity's accounts carried out under section 145 of the 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.

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Malcolm Walker B. Mus
Rivington
11 Falcon Road
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9 May 2025

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 AUGUST 2024

	31 Aug 2024		31 Oct 2023	
	£	£	£	£
Income				
BWB Reg Fees & Memberships Paid	4,746		5,652	
Street Collections	10,212		7,107	
Donations	4,273		3,776	
Grants	7,000		9,125	
Fundraising	4,825		6,076	
Sponsorships	1,500		1,500	
Kit & Equipment	-		-	
Miscellaneous Income	1,107	33,663	-	33,237
TOTAL INCOME		33,663		33,237
Expenditure				
League fees, BWB fines & Memberships	967		1,110	
Street Collection Expenses	2,116		1,864	
Kit & equipment	7,966		-	
Coaching expenses	4,420		8,370	
Eurocup expenses	18,125		-	
Game day expenses	8,752		9,200	
Administration Costs	71		504	
Marketing & Advertising	470		360	
Miscellaneous Costs	2,240		3,113	
Social events & gifts	50		425	
Bank interest & charges	113	45,290	134	25,080
EXCESS OF EXPENDITURE OVER INCOME		(11,627)		8,156

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

BALANCE SHEET

AS AT 31 AUGUST 2024

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Bank account	12,562		24,189	
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Financed by				
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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2024

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements have been compiled on a basis which enables incomes and expenditures to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a return to The Charities Commission.

2 CAPITAL ACCOUNT

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Excess of income over expenditure	-		8,156	
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Less				
Excess of expenditure over income	11,627		-	
	<u>11,627</u>		<u>-</u>	
		12,562		24,189
		<u>12,562</u>		<u>24,189</u>

STEELERS WHEELCHAIR BASKETBALL TEAM

England & Wales - Charity number 700976

Accounts

Sheffield Steelers Wheelchair Basketball Club AGM 20th March 2024

Attendees Kev Hayes , Steve Ryan , Alison Wilson , Jan Kerkhoff Steve Jow , Matt Wilson , Richard Thompson, Bradley Thompson, Luke Holland, Wendy Marshall , Abderrahim Taghrest

Apologies Jarad Ryan

Welcome to all who attended the meeting from Chairman Maurice Hammerton

Previous AGM minutes , proposed by Steve Ryan seconded by Jan Kerkhoff

Matters arising from previous meeting none .

Chairmans report ,

The 2023 – 2024 season developing into another strong season for the Steelers. The Premier League team is in a strong position with a 7 - 1 record and are still in with a good chance of winning the league. With 2 games left to play, the team has to win both games in order to become league champions. Division 1 is also in a good position with a 10 – 1 record to date and has a chance of winning the league if the beat Lothian by 12 points or more this weekend. Our Division 3 team has also had a good season and are currently 6 – 2.

For the first time since the Covid pandemic, the club entered Euro Cup this season. The team did extremely well in the Euro Cup qualification round in Germany and finished in 3rd place. This result qualifies Steelers to the Finals of Euro Cup 3 to take place on Spain at the end of April.

We also continue to run the Academy most Saturdays.

Our position in the league means that we will have at least 2 teams in the end of season Play Offs which this year will be in Essex. The cost of running the club is going up each year and the cost of Euro Cup and the Play Offs add to this financial burden. In order to raise funds some of the players have taken part in a sponsored Ski Challenge and we have also held 2 very successful Fun Days during the season. We have also developed our tuck shop offering this season and that now raises a significant sum which goes towards offsetting our match day costs. We also have a dedicated group of people who do regular street collection in all weather and we do Come and Try days in schools and the community when we are able. I would like to record our thanks to all the people involved in these activities as without them we could not run the club as successfully as we do.

Shirley has decided to stand down as the club Welfare Officer after this AGM. We thank Shirley for taking on this role for us.

As always, I would like to thank all of the committee for their dedication to the Steelers. Without them, the Steelers would not be successful club we are today.

Good luck to all of our teams for the remainder of the season.

Secretary's Report

Results over the past year have been covered in the Chairmans report, so congratulations to everyone involved, players staff volunteers. Season 2022/23 went well and season 2023/24 is t going well too administratively speaking, we are getting round playwazeok, fixtures got sorted rearranged etc, stats for premier league had a few problems but seem to be ok now so thank you to the guys who do this.

Season 2023/24 we entered three teams into the national league, Premier, Division one and Division three we were just short of players to enter a team into Division three. We entered one team into the woman's league Division one,

Thank you to Jan, Wendy and Karen and anyone else I've missed for running the tuck shop on game days, it makes much needed funds for the club and spectator's players appreciate you're your effort and commitment you put into it.

Also, a massive thank you to the committee Maurice, Alison, Steve Ryan, Jan for your effortless work behind the scenes which not many people see but if it wasn't done the club would not be able to exist. Thank you to everyone who make game days possible for us all to play the sport we love. coaches, table officials, team staff.

Maurice has touched on the fundraising events we have had this year, the players doing the skierg challenge and fun days, they have been good fundraising events so thank you all that took part in these events. If the Steelers are to keep going and keep growing, we need to keep these sorts of events going.

So let's have a strong finish to the rest of the season and build to the next

Treasures Report

The balance on the account as at 28th March 2024 is £11,290.00 in the Community Account.

The accounts will be submitted to the accountant for an initial review. Submission to the charities commission isn't

due until 30th August 2024. A full set of accounts will be available at a date to be confirmed.

INCOME for the year 1st November 2022 to 31st October 2023 is £33,236.64

Income was made up from the following sources: -

2023

Income £33,236.64

Membership Fees Paid £5,652.35

Street Collections £7,106.62

Donations £3,776.27

Grants £9,125.00

Fundraising & Income from Coaching £6,076.40

Sponsorships £1,500.00

Miscellaneous Income £0.00

Grant income is high this year due to a grant for kit of £5,625.00 from Brelms Trust.

Membership fees were increased to £5.00 per week for adults and £3.00 for juniors.

Street Collections are down but still remaining a good amount of money income so thank you to

Steve Owen, Steve

Ryan and his team of Collectors out on the streets or in shopping centres, without the commitment of this group of

people the club would have struggled and has enabled the club to stay afloat once again.

Sponsorships remains just the one from Max Wheelchairs, they are willing to continue supporting us.

Fundraising income has been good this year especially from the coaches going out into schools.

EXPENDITURE for the year 1st November 2022 to 31st October 2023 is £25,080.44

Expenditure costs are split into the following categories: -

2023

Expenditures £25,080.44

Accountancy Fees £240.00

Admin Costs (Stationery etc.) £264.04

Bank Charges £133.60

Coaching Expenses £8,370.00

Food for game days & Meetings £663.76

Miscellaneous & Insurance £3,113.32

Kit & Game Day Equipment £464.90

Marketing & Advertising (on and offline) £360.00

League Fees, BWB Fines & Club Memberships £1,110.00

Petty Cash £0.00

Referee Fees & Expenses £2,250.60

Social Events & Gifts £425.00

Table Official Expenses £690.10

Travel Expenses - Hotels & Flights £5,131.12

Travel Expenses - Travel & Mileage, Away Games & Street Collections £1,864.00

Note:

Hotels for the playoffs this year where expensive due to all three teams being there £1,542.79.

Miscellaneous includes Treasurer & Secretaries Expenses.

Election of new committee , Shirley Samuals stepped down as club welfare officer and Jackie Hammerton to be new welfare officer, but Jackie isn't going to be a committee member. Wendy Marshall has been elected to become a committee member

AOB . Alison asked to move the AGM to end of June because that's when the financial year ends ,
agreed .

Kev . Steve Ryan to see if we can get the sports hall deep cleaned .

Wendy Jan , looking at organising race night in December.

Closing, Maurice thanks everyone for attending the AGM .

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2023

STEELERS WHEELCHAIR BASKETBALL TEAM

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the Trustees of Steelers Wheelchair Basketball Team (Registered Charity Number 700796) on the accounts for the year ended 31 October 2023

As the charity's trustees, you are responsible for the preparation of the accounts : you consider that the audit requirement of section 43(2) of the Charities Act 1193 (the act) does not apply. It is my responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commisioners under section 43(7) of the act, whether particular matters have come to my attention.

Basis of Independent Examiners Report

My examination was carried out in accordance with the general directions given by the Charity Commisioners. 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 concernign 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.

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave 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

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2023

		31.10.23		31.10.22
	£	£	£	£
Income				
BWB Reg Fees & Memberships Paid	5,652		3,510	
Street Collections	7,107		13,512	
Donations	3,776		582	
Grants	9,125		3,623	
Fundraising	6,076		1,378	
Sponsorships	1,500		-	
Kit & Equipment	-		-	
Miscellaneous Income	-	33,237	1,600	24,205
TOTAL INCOME				24,205
Expenditure				
League fees, BWB fines & Memberships	1,110		1,330	
Street Collection Expenses	1,864		226	
Kit & equipment			1,361	
Coaching expenses	8,370		5,155	
Game day expenses	9,200		3,867	
Administration Costs	504		373	
Marketing & Advertising	360		420	
Miscellaneous Costs	3,113		16,279	
Social events & gifts	425		30	
Bank interest & charges	134	25,080	128	29,169
EXCESS OF EXPENDITURE OVER INCOME		8,156		(4,963)

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

BALANCE SHEET

AS AT 31 OCTOBER 2023

	£	2023	£	2022	£
Current Assets					
Bank account	24,189		16,033		
		<u>24,189</u>		<u>16,033</u>	
Net Assets		<u><u>24,189</u></u>		<u><u>16,033</u></u>	
Financed by					
Capital Account		<u><u>24,189</u></u>		<u><u>16,033</u></u>	

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2023

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements have been compiled on a basis which enables incomes and expenditures to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a return to The Charities Commission.

2 CAPITAL ACCOUNT

	31.10.23		31.10.22	
	£	£	£	£
Brought forward	16,033		20,996	
Add				
Excess of income over expenditure	-		-	
	<u>16,033</u>		<u>20,996</u>	
Less				
Excess of expenditure over income	- 8,156		4,963	
	<u>- 8,156</u>		<u>4,963</u>	
		24,189		16,033
		<u>24,189</u>		<u>16,033</u>

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2023

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the Trustees of Steelers Wheelchair Basketball Team (Registered Charity Number 700796) on the accounts for the year ended 31 October 2023

As the charity's trustees, you are responsible for the preparation of the accounts : you consider that the audit requirement of section 43(2) of the Charities Act 1193 (the act) does not apply. It is my responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commisioners under section 43(7) of the act, whether particular matters have come to my attention.

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2023

		31.10.23		31.10.22
	£	£	£	£
Income				
BWB Reg Fees & Memberships Paid	5,652		3,510	
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Donations	3,776		582	
Grants	9,125		3,623	
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Sponsorships	1,500		-	
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Miscellaneous Income	-	33,237	1,600	24,205
TOTAL INCOME				24,205
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Marketing & Advertising	360		420	
Miscellaneous Costs	3,113		16,279	
Social events & gifts	425		30	
Bank interest & charges	134	25,080	128	29,169
EXCESS OF EXPENDITURE OVER INCOME		8,156		(4,963)

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

BALANCE SHEET

AS AT 31 OCTOBER 2023

	£	2023	£	2022	£
Current Assets					
Bank account	24,189		16,033		
		<u>24,189</u>		<u>16,033</u>	
Net Assets		<u><u>24,189</u></u>		<u><u>16,033</u></u>	
Financed by					
Capital Account		<u><u>24,189</u></u>		<u><u>16,033</u></u>	

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2023

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements have been compiled on a basis which enables incomes and expenditures to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a return to The Charities Commission.

2 CAPITAL ACCOUNT

	31.10.23		31.10.22	
	£	£	£	£
Brought forward	16,033		20,996	
Add				
Excess of income over expenditure	-		-	
	<u>16,033</u>		<u>20,996</u>	
Less				
Excess of expenditure over income	- 8,156		4,963	
	<u>- 8,156</u>		<u>4,963</u>	
		24,189		16,033
		<u>24,189</u>		<u>16,033</u>

STEELERS WHEELCHAIR BASKETBALL TEAM

England & Wales - Charity number 700976

Accounts

Steeler AGM 02-02-2021 , 7pm Via Zoom

Attendees, Kev Hayes , Maurice Hammerton, Alison Wilson , Georgina Waft , Yvonne Waft , Heather Andrews , Kim Halford , Jackie Lucas , Steve Ryan , Luke Holland , Steve Ryan .

Apologies, None .

Welcome to all and thank you for attending from Chairman Maurice Hammerton .

Minutes of last Agm , proposed by Yvonne Waft , Seconded by Heather Andrews
Matters arising from previous minutes None

Chairmans Report

The 2019 – 2020 season was brought to a premature end when the Covid 19 pandemic hit the headlines and the Government imposed the first lockdown in March. At that time, I don't think anyone understood the impact the pandemic was going to have on all our lives for a significant period of time. British Wheelchair Basketball ended the season and all teams were ranked according to their positions in the league at that time. Although it was disappointing to not be able to complete all our fixtures, we supported this decision and all of our teams were ranked fairly reflecting our results up to that point.

Towards the end of summer, BWB issued guidance which allowed small numbers to train outside. The club made the decision that we would not offer outside training. This decision was based on a number of factors including the fact that outside court space is limited, we did not believe it to be safe or appropriate for wheelchair basketball, the size of our club made it logistically difficult and, not least, the decision to allow outside training was made at the same time the weather and available daylight was becoming an issue.

Since March, Steve Ryan has been in regular contact with the hospital to gain an understanding of when we might be able to access the sports hall for training. During the pandemic, the sports hall has been used as a storage space for hospital equipment. Despite Steve's best efforts, we are not going to be able to access the sports hall for some time yet.

Frustrated by the lack of leadership from BWB, we looked at other possibilities and Sport England guidance allowed disabled groups to train indoors, albeit in small numbers. We found an alternative venue at Forge Valley school, thanks to Heather. In late October, we tentatively started training with our own risk assessment and Covid protocols in place.

This training was made possible as we were successful in funding applications with the Rank Pebbles Foundation, Cash4Clubs, Simply Health – Sported and the South Yorkshire Community Foundation. We are very grateful to all of these funding bodies.

Unfortunately, after 2 weeks of training at Forge Valley, the Government imposed a further lockdown and training ceased again for 4 weeks. We restarted training again in December, but the current national lockdown was

imposed, and we had to stop again. We do not know when we will be able to resume training. It is now confirmed that BWB will not be organising any formal competition this season.

This year has been a very challenging one for all of us. The various lockdowns have meant that most of our fundraising activities have had to be cancelled. The majority of our funds are usually raised in the Summer so a large proportion of our budgeted income has been lost. Fortunately, our expenditure has also been limited.

As always, I would like to thank all of the committee for their dedication to the Steelers. I would also like to thank all members for their support and understanding throughout this difficult year. With the vaccine currently being rolled out, I hope that we can all return to something approaching normality in the near future.

Secretary's Report

After the strange year we've had there's not a great deal to report, Maurice has covered everything in his chairmans report so I would just like to echo everything he's said.

Thanks to Maurice, Steve Ryan and Heather for taking on the roles of COVID-19 officers and rest of committee members for keeping the club running.

When we can get back to training and games we will be ready.

Treasures Report

The accounts will be submitted to the Accountant for an initial review, and signed off by the end of February 2021. Submission to the charities commission isn't due until 30th August 2021. A full set of accounts will be available at a date to be confirmed.

INCOME for the year 1st November 2019 to 31st October 2020 is £25,222.88

Income was made up from the following sources: -

Income

Membership Fees Paid	£3,020.67
Street Collections	£9,197.90
Donations.	£414.31
Grants.	£6,330.00
Fundraising.	£2,000.00
Trips.	£0.00

Kit & Equipment. £60.00

Miscellaneous Income (includes income from Coaching & Sponsorship)
£4,200.00

The three main income streams have come from Steve Owen and his team of Collectors out on the streets or in shopping centres, Maurice Hammerton and his commitment to finding and applying for Grants from various charities and private companies and the Sponsorship we agreed for that year.

Grants have been received from: - BWB, Rank foundation, Sheffield City Trust and Bruce Wake

Sponsorship from Clinimed, £4,000 was received, this wasn't a massive success for either party, they decided to pull out of sponsorships all together.

Fundraising £2000. This was the £200 contribution from the 10 Premier League players to help fund the EURO competition in Austria.

Can I thank those members who have continued to support the club by paying their membership fees for this 2020/2021 season.

EXPENDITURE for the year 1st November 2019 to 31st October 2020 is £16,076.17. Expenditure costs are split into the following categories

Expenditures

Accountancy Fees. £295.68

Admin Costs (Stationery etc.). £236.79

Bank Charges. £0.48

Coaching Expenses. £3,225.00

Gameday Expenses (Food, Travel, Hotels etc) £3,846.45

Grant Commission. £0.00

Miscellaneous. £4,435.00

Kit & Equipment. £142.10

Marketing & Advertising (on and offline). £274.80

League Fees, BWB Fines & Club Memberships (Euro's). £1,492.47

Petty Cash. £0.00

Referee Fees & Expenses. £1,447.70

Social Events & Gifts. £0.00

Table Official Expenses. £679.00

All invoices have been paid in full, there are no outstanding bills to be paid.

The balance on the account as at 2nd February 2021 £17,879.55

Election Of Committee. Same Committee.

AOB. None

Next Meeting To Be Confirmed

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2021

		31.10.21		31.10.20
	£	£	£	£
Income				
BWB Reg Fees & Memberships Paid	3,387		3,021	
Street Collections	5,624		9,198	
Donations	1,197		414	
Grants	8,500		6,330	
Fundraising	1,140		2,000	
Trips	-			
Kit & Equipment	-		60	
Miscellaneous Income	799	20,647	4,200	25,223
TOTAL INCOME				
Expenditure				
League fees, BWB fines & Memberships	-		1,492	
Accountancy Fees	317		-	
Kit & equipment	2,501		142	
Coaching expenses	2,025		3,225	
Game day expenses	4,286		5,974	
Administration Costs	1,196		237	
Marketing & Advertising	473		275	
Miscellaneous Costs	4,832		4,731	
Social events & gifts	-		-	
Bank interest & charges	18	15,647	0	16,076
EXCESS OF EXPENDITURE OVER INCOME		5,000		9,147

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

BALANCE SHEET

AS AT 31 OCTOBER 2021

		2021		2020
	£	£	£	£
Current Assets				
Bank account	20,996		15,996	
		<u>20,996</u>		<u>15,996</u>
Net Assets		<u>20,996</u>		<u>15,996</u>
Financed by				
Capital Account		<u>20,996</u>		<u>15,996</u>

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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YEAR ENDED 31 OCTOBER 2021

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	31.10.21		31.10.20	
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Brought forward	15,996		6,849	
Add				
Excess of income over expenditure	-		-	
	<u>15,996</u>		<u>6,849</u>	
Less				
Excess of expenditure over income	- 5,000		- 9,147	
	<u>- 5,000</u>		<u>- 9,147</u>	
		20,996		15,996
		<u>20,996</u>		<u>15,996</u>

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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EXCESS OF EXPENDITURE OVER INCOME		5,000		9,147

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

BALANCE SHEET

AS AT 31 OCTOBER 2021

		2021		2020
	£	£	£	£
Current Assets				
Bank account	20,996		15,996	
		<u>20,996</u>		<u>15,996</u>
Net Assets		<u>20,996</u>		<u>15,996</u>
Financed by				
Capital Account		<u>20,996</u>		<u>15,996</u>

STEELERS WHEELCHAIR BASKETBALL TEAM

CHARITY NUMBER 700976

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YEAR ENDED 31 OCTOBER 2021

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	31.10.21		31.10.20	
	£	£	£	£
Brought forward	15,996		6,849	
Add				
Excess of income over expenditure	-		-	
	<u>15,996</u>		<u>6,849</u>	
Less				
Excess of expenditure over income	- 5,000		- 9,147	
	<u>- 5,000</u>		<u>- 9,147</u>	
		20,996		15,996
		<u>20,996</u>		<u>15,996</u>