

Castle Hockey Club



Trustees' Annual Report for the year ended 31 March 2025

Charity Commission number: NIC 108599

Trustees: Mrs Tracey Hall (appointed 3 June 2025)
Mrs Alyson Douglas
Mrs Catherine Brown
Ms Nicola Hartley (resigned 3 June 2025)

Beneficiaries:

- Children (5-13 year olds)
- Women
- Youth (14-25 year olds)

NI charity number: **NIC 108599**

Purpose:

The purpose of Castle Hockey Club is to

- (a) promote recreational and social activities among the members
- (b) develop the sport of hockey by:
 - i. encouraging participation in Club activities
 - ii. providing members with suitable competition
 - iii. assisting members to improve their personal sporting standards
 - iv. organising hockey competition locally
 - v. providing equal opportunities for participation by all sections of the community
- (c) support or subscribe to such charities and other charitable purposes as shall be recommended by the Management Committee.

Activities:

During the year, the Club fielded four senior ladies' teams in the Ulster Hockey leagues along with a vibrant and growing Junior Club, based at the hockey pitch at Carrickfergus Grammar School. The Club continued sponsorship of the senior club, U15 team and junior club from a number of local businesses. Fundraising activities during the year included junior Halloween and Christmas parties and a mixed summer tournament.

Financial summary:

At the start of the financial year, Castle Hockey Club held £34,387 in a bank account and £254 cash in hand and the equipment held by the club was estimated to be valued at £1,457. During the year the Club received membership fees of £22,074, fundraising and donations of £6,353 and £450 paid by members towards the planned tour. The Club incurred costs of £19,364 relating to charitable activities, bank charges of £240, spent £1,914 on equipment and spent £1,000 on deposits for the tour. At 31 March 2025, the

Club held £40,318 in a bank account (of which £1,087 related to the planned tour), £682 cash in hand and the equipment held by the Club was estimated to be valued at £2,180. The tour did not go ahead in August 2025 and monies have since been refunded.

Governing document:

Castle Hockey Club is governed by a Constitution dated 10 May 2022.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

The trustees during the year ended 31 March 2025 were:

Mrs Alyson Douglas

Mrs Catherine Brown

Ms Nicola Hartley (resigned 3 June 2025)

The trustees at the date of this report are:

Mrs Tracey Hall (appointed 3 June 2025)

Mrs Alyson Douglas

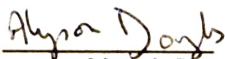
Mrs Catherine Brown

Signed on: 20/1/2026

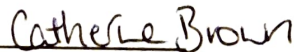
by:



Mrs T Hall



Mrs A Douglas



Mrs C Brown