

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

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**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 4<sup>th</sup> October 1988 and 3<sup>rd</sup> 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.

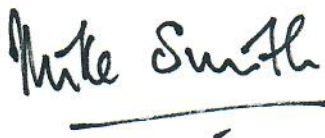
**Organisation**

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 19<sup>th</sup> 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.

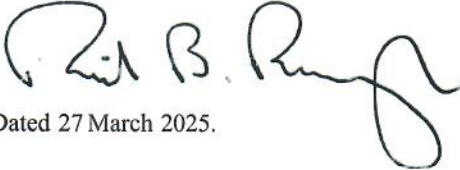
### **Independent examiner's statement**

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.

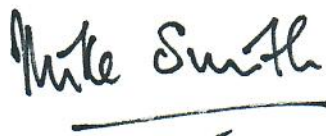
**HOCKEY YOUTH TRUST - AGM Report**  
**Receipts And Payments Accounts for Year Ending 5th April 2024**

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

19<sup>th</sup> March 2025

Chairman  
M J C Smith



Treasurer  
G J Burgess

