

**THE HAWKS' CLUB**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

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**THE HAWKS' CLUB  
PRESIDENT'S REVIEW  
FOR THE YEAR ENDED 30 JUNE 2022**

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Current resident member numbers standing at the end of the year were 312 (2020/21: 286). The number of resident members is an encouraging sign that Club activity has returned to pre-pandemic levels.

Since June 2021, numerous events have been hosted for resident members in Cambridge. A New Members' Evening was held at the Clubhouse in October, with approximately sixty new members attending. In November, the Club took part in the Movember campaign, where forty Hawks raised money for the Movember charity by growing facial hair and taking part in various physical challenges. At the start of 2022, Tony Underwood delivered a talk on 'resilience' in the Clubhouse, which was well attended by resident and alumni Hawks. Throughout the Lent Term, the Club Darts Tournament took place, with over twenty teams taking part in a round robin tournament, followed by a knockout finals' night. Club activity did not slow down in exam term – the Hawks' cricket team was reinitiated (playing both all-day and evening matches), whilst the Burrough Room was made available again after being used as a storeroom for a couple of years. To cap off the academic year, the Hawks' Event returned to Fenner's after a two-year hiatus – an action-packed evening to round off the academic year.

Two main HOATS activities took place during the 2021-22 academic year. Firstly, the HOATS officers delivered a presentation and Q&A session as part of the Cambridge Students' Union Shadowing Scheme, which is aimed at school students who attend schools where few students progress to university. The presentation focused on the many benefits of playing sport at university, as well as highlighting the financial support available to students at Cambridge taking part in sport. Secondly, the HOATS officers organised a 'Power House Games' with the charity Power2Inspire in June 2022. Numerous Club members took part in the day at Wilberforce Road, which involved running a number of accessible sporting activities for children from local state, private and special needs schools.

Engagement with alumni Hawks has continued to expand over the past year. The new Club website has facilitated easier alumni engagement with the Club and the production of bi-termly newsletters has been very popular with alumni Hawks. The annual Club Golf Day at Royal Worlington was a resounding success in September 2021 (the last to be organised by Roger Dalzell). The London Dinner returned in December 2021 at the Savoy (attended by 210 Hawks), whilst the Welsh Dinner took place in Cardiff in April 2022. In addition, it has been great to see numerous alumni members return to the Clubhouse over the past twelve months, whether it be for a spontaneous drink, annual team reunions or the Clubhouse Spring Lunch (attended by over twenty Hawks in May 2022). In addition, the new Club Wine offering, and the conclusion of the Internationals & Olympians' project have also helped to bring about greater engagement with the Club from alumni.

**Ed Hyde  
Hawks' Club President 2021/22**

**THE HAWKS' CLUB  
ACCOUNTANTS' REPORT  
FOR THE YEAR ENDED 30 JUNE 2022**

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In accordance with the engagement letter, we have compiled the financial information of The Hawks' Club which comprises the Profit and Loss Account, the Balance Sheet and the related notes for the year ended 30 June 2022 from the accounting records and information and explanations you have given to us.

The financial information has been compiled on the accounting basis set out in note 1.1 to the financial information. The financial information is not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial information that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Hawks' Club, for our work, or for this report.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>.

You have approved the financial information for the year ended 30 June 2022 and have acknowledged your responsibility for it, for the appropriateness of the accounting basis and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Coles Accounting (Cambridge) Limited  
Newton Hall  
Town Street, Newton  
Cambridge  
CB22 7ZE

Date:

**THE HAWKS' CLUB  
INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 30 JUNE 2022**

	2022		2021	
	£	£	£	£
<b>Income</b>				
Donations, legacies and subscriptions		81,901		64,398
Grants from The Hawks' Charitable Trust		60,611		65,615
Bank interest received		-		-
		<u>142,512</u>		<u>130,013</u>
<b>Expenses</b>				
Postage and carriage	-		70	
Accountancy	420		420	
Bookkeeping	3,967		3,478	
Bank and card charges	1,135		939	
Intercompany balances written off	3	50,000	303,500	
		<u>(55,522)</u>	<u>(308,407)</u>	
Net surplus / (deficit) for the year		<u>86,990</u>	<u>(178,394)</u>	
<b>Total funds brought forward</b>		45,487	223,880	
<b>Total funds carried forward</b>		<u>132,477</u>	<u>45,487</u>	

**THE HAWKS' CLUB  
BALANCE SHEET  
AS AT 30 JUNE 2022**

	Note	2022		2021	
		£	£	£	£
<b>INVESTMENTS</b>	2		4,539		4,439
<b>CURRENT ASSETS</b>					
The Hawks' Company Limited		10,562		750	
The Hawks' Charitable Trust		31,680		27,907	
Debtors		483		-	
Cash at bank and in hand		88,921		16,608	
		<u>131,646</u>		<u>45,265</u>	
<b>CURRENT LIABILITIES</b>					
Creditors and accruals		<u>3,708</u>		<u>4,218</u>	
		3,708		4,218	
<b>NET CURRENT ASSETS</b>			127,938		41,048
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>132,477</u></u>		<u><u>45,487</u></u>
<b>CAPITAL ACCOUNTS</b>					
Brought forward			45,487		223,880
Net surplus / (deficit) for the year			86,990		(178,394)
			<u><u>132,477</u></u>		<u><u>45,487</u></u>

The financial statements on pages 1 to 4 were approved by the committee

**E Hyde**

Dated:

**THE HAWKS' CLUB**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have been consistently applied within the same accounts.

**1.1 Basis of preparation**

The financial statements have been prepared under the historical cost convention.

**1.2 Investments**

Fixed asset investments are stated at cost less any permanent diminution in value.

**2 INVESTMENTS**

	<b>Listed Investments</b>	<b>Unlisted Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
Brought forward at 1 July 2021	285	4,154	4,439
Additions	-	100	100
Disposals	-	-	-
Write offs	-	-	-
Carried forward at 30 June 2022	<u>285</u>	<u>4,254</u>	<u>4,539</u>

Listed investments consists of £285 3.5% War Loan, and the unlisted investment represents 4,254 £1 redeemable ordinary shares held in The Hawks' Company Limited.

**3 INTERCOMPANY BALANCES WRITTEN OFF**

The Hawks' Club have written off balances owing from The Hawks' Company Limited, arising from financial assistance to cover the trading loss of the Company.