



THE CRICKET SOCIETY TRUST

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31st DECEMBER 2022

CONTENTS

	Page
Report of the Trustees	1
Report of Independent Examiner	2
Statement of Financial Activities	3
Notes to the Accounts	4

THE CRICKET SOCIETY TRUST

REGISTERED CHARITY NO. 1017194

ADDRESS: 38 Pinewood Drive, Potters Bar, Hertfordshire, EN6 2BD

TRUSTEES: Dr. W. R. Allen, OBE
J. I. Barnes (Treasurer and Secretary)
G. W. Hastings
R. G. Paterson (Chairman)

PRESIDENT: I.S. Duncan

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2022

The total income for the year was £35,612 and after expenditure of £31,533, the surplus for the year was £4079. This, when added to the General Fund at the beginning of the year of £25,770.18 has resulted in total funds of £29,631.23 being available for future grants.

STRUCTURE

The Trust is governed by its Trust Deed dating from 18th December 1992.

There are currently 4 Trustees (The Deed states there shall be a minimum of 3 and a maximum of 7). Appointment of Trustees is governed by the Trust Deed and The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing Trustee.

AIMS

The advancement of remedial training and physical education for people who are disabled, physically or mentally handicapped, or are deprived of such training or education by poverty, social or economic circumstances.

ACTIVITIES

There was one major fund-raising and grant activity undertaken during the year – the re launch of the Fred Trueman League after the pandemic.

GRANTS

Grants totalling £7,000 were made during the year for the support of the MCC (girl's) Hub at Felsted (£5,000) and Belvoir Castle Cricket Trust (£2,000).

RESERVES

We hold cash of £25,631.23 all of which is in unrestricted funds at the Bank.

On behalf of the board of Trustees

Ronald Paterson Chairman

25th July 2023

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE CRICKET SOCIETY TRUST**

Report on the accounts of the Trust for the year ended 31st December 2022 set out on pages 3 and 4.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2022.

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 Cricket Society 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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives 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 in order to enable a proper understanding of the accounts to be reached.

Michael West, BSc, FCCA, ACIS
Michael West Limited
6 Woodside Place, Wildhill Road, Woodside, Hertfordshire, AL9 6DN

Date: 20th July 2023

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st DECEMBER 2022

	2021	2022
INCOME	£	£
Fund raising Lunch - tickets/cash raffle	9,300	0
Fund raising Lunch - auctions/raffle	17,890	0
Fund raising - Christmas Cards	0	708
Donations received	266	253
Fred Trueman League	0	25,199
Rotary Donation	0	250
MCC Hub donations	5,000	5,000
Union Jack Club Hire donations	1,210	2,675
Golden Giving with Direct Gift Aid	668	277
Gift Aid	1,250	1,250
	-----	-----
	£ 36,084	£ 31,612
	=====	=====
EXPENDITURE		
Website hosting and address costs	294	297
Website redesign initial costs	247	0
Fred Trueman League	0	2,1207
Fund raising Christmas Cards	0	354
Fund raising Lunch costs	7,625	0
Park School Cricket Festival costs	338	0
Grants made	24,000	7,000
Union Jack Club Hire Fee	1,210	2,675
Secretarial and sundry expenses	0	0
	-----	-----
	£33,714	£ 31,533
	=====	=====
EXCESS OF INCOME OVER EXPENDITURE	2,370	4079
Total funds brought forward	23,400	25,770
	-----	-----
TOTAL FUNDS CARRIED FORWARD	£ 25,770	£ 29,631
	=====	=====

BALANCE SHEET AS AT 31st DECEMBER 2022

CURRENT ASSETS		
Cash at bank	25,770	29,631
	-----	-----
	£25,770	£29,631
CURRENT LIABILITIES: payable within one year		
Sundry creditors and accruals	0	0
	-----	-----
	£25,770	£29,631
	=====	=====
Represented by:		
INCOME FUND		
General Fund	£25,700	£29,631
	=====	=====

On behalf of the board of Trustees

R. G. Paterson (Chairman)

J. I. Barnes (Hon. Treasurer)

25th July 2023

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2022

1. ACCOUNTING POLICIES

These Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Charities SORP (Statement of Recommended Practice: "Accounting by Charities").

2. GRANTS

The Trust made two grants during the year, in furtherance of the principal aim of the Trust.

Grants totalling £7,000 were made during the year for support of the MCC (girl's) Hub at Felsted (£5,000) and for Belvoir Castle Cricket Trust (£2,000).

3. TRUSTEES' REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the funds of the charity was paid or payable for the year to any trustee or to any person or persons known to be connected with any of them.

(Last year, nil).

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.

(Last year, nil).