

# BLIND CRICKET ENGLAND AND WALES (BCEW)

England & Wales · Charity number 1118729

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2007-04-10

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

## Contact

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**Address** Flat 60  
Latchingdon Court  
26 Forest Road  
London  
E17 6JT

**Phone** 07866751646

**Email** [DAVIDGAVRILOVIC@YAHOO.CO.UK](mailto:DAVIDGAVRILOVIC@YAHOO.CO.UK)

**Website** [www.BCEW.co.uk](http://www.BCEW.co.uk)

## Activities

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**Objects:** 2. Objects The object of the Association is to promote the playing of blind cricket as an amateur sport for the benefit of individuals suffering from a serious vision impairment.

**Activities:** BCEW manage a number of blind/visually impaired cricket competitions annually as well as working to develop & administrate the game. Our participants include men & women of all ages & races.

## Classification

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- **How:** Provides Services
- **What:** Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£62,736	£79,627	-	-
2023-10-31	£62,759	£76,851	-	-
2022-10-31	£68,251	£59,883	-	-
2021-10-31	£48,205	£31,059	-	-
2020-10-31	£21,627	£19,136	-	-

## Trustees

Name	Role	Appointed
<b>John Garbett</b>	Chair	2007-11-03
Adam White		2014-11-08
Colin Baxter		2015-03-31
David Anthony Gavrilovic		2008-11-08
Kathryn Jelfs-White		2021-11-13
Lois Turner		2022-11-13
Michael Parsons		2019-07-01
PETER SUGG		
Paul Thomas Toplis		2025-02-13

**BLIND CRICKET ENGLAND AND WALES (BCEW)**

England & Wales - Charity number 1118729

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# Accounts

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**BLIND CRICKET ENGLAND & WALES**  
**(Registered charity no. 1118729)**

**REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2024**

**BLIND CRICKET ENGLAND & WALES**  
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**For the year ended 31 October 2024**

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**BLIND CRICKET ENGLAND & WALES  
REPORT OF THE TRUSTEES  
For the year ended 31 October 2024**

## **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number:** 1118729

### **Committee Members**

Colin Baxter (Chairman & Governance Director)  
David Gavrilovic (Joint Vice Chairman, Business & Competitions Director)  
John Garbett (Joint Vice Chairman & Development Director)  
Amanda Large (Treasurer)  
Adam White (Publicity Director)  
Kathryn Jelfs-White (Women's Programme Advisor)  
Michael Parsons (Welfare & Safeguarding Director)  
Peter Sugg (International Director)  
Lois Turner (Development Advisor)

### **Registered Office**

60 Latchingdon Court  
26 Forest Road  
London  
E17 6JT

### **Independent Examiner**

Sarah Stirland FCCA  
Solutions 4 Tax Ltd  
2 Porter Drive  
Alfreton  
Derbyshire  
DE55 7QY

### **Bankers**

Barclays Bank Plc  
Holborn 2  
Leicester  
LE87 2BB

**BLIND CRICKET ENGLAND & WALES  
REPORT OF THE TRUSTEES  
For the year ended 31 October 2024**

The trustees present their report with the financial statements of the charity for the period ended 31 October 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issues in March 2005.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

BCEW is a membership organisation, the clubs that play in the charities competitions are its members. To become a member officially a team must complete two seasons in one of BCEW's leagues and must also be fully constituted. At the end of this financial period BCEW had 18 member clubs.

BCEW is managed by a board of trustees as elected by the charities members. Terms of office last two years. Trustees are usually elected at the BCEW AGM. Anyone involved with a BCEW member club may be considered for election and there is no limit on the number of terms of office a trustee can serve.

## **OBJECTIVES AND ACTIVITIES**

BCEW's objectives during this financial period are based on the charities objectives as defined in its constitution:

The overarching object of the Association is to promote the playing of blind cricket as an amateur sport for the benefit of individuals suffering from a serious vision impairment.

BCEW's activities during this financial period included:

- Running a National League competition
- Running 3 Development League competitions
- Running 2 National Cup competitions
- Running a Development Festival
- Running and developing a women only team, The UK Women's VI Cricket Team
- Generally developing the game of visually impaired cricket across England and Wales

## **ACHIEVEMENTS AND PERFORMANCE**

BCEW's achievements in the financial period include:

- Successfully completing all of the activities listed above
- Maintaining a high number of teams participating in our competitions during the year, 22
- Maintaining a high number of participants, around 500 took part in the charities activities during the year

# **BLIND CRICKET ENGLAND & WALES REPORT OF THE TRUSTEES**

## **For the year ended 31 October 2024**

### **FINANCIAL REVIEW**

BCEW has no debts and at no point during the financial period was the charity in debt.

BCEW had cash reserves of £38,668 (2023: £55,559) at the end of this financial period and intended to increase that amount in the following financial period.

### **PUBLIC BENEFIT STATEMENT**

The committee members confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities are outlined under 'Objectives and activities' above.

### **STATEMENT OF COMMITTEE MEMBERS' RESPONSIBILITIES**

The committee Members are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Committee Members have:

- selected suitable accounting policies and applied them consistently,
- made judgements and estimates that are reasonable and prudent,
- stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Committee Members have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**BLIND CRICKET ENGLAND & WALES  
REPORT OF THE TRUSTEES  
For the year ended 31 October 2024**

The Committee Members are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**INDEPENDENT EXAMINER**

The Charity's Independent Examiner, Sarah Stirland of Solutions 4 Tax Ltd, has indicated her willingness to continue in office and offer herself for re-appointment.

This report was approved and authorised for issue by the Committee Members on 20<sup>th</sup> December 2024.

**ON BEHALF OF THE BOARD:**



David Gavrilovic  
Vice Chairman

## **BLIND CRICKET ENGLAND & WALES**

I report on the accounts for the year ended 31 October 2024 set out on pages eight to twelve.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have 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.



Sarah Stirland  
Solutions 4 Tax Ltd  
2 Porter Drive

Alfreton  
Derbyshire  
DE55 7QY

**BLIND CRICKET ENGLAND & WALES**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 October 2024**

	Notes	Unrestrict ed Funds £	Restrict ed Funds £	<b>2024 Total Funds £</b>	2023 Total Funds £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds:</b>					
Voluntary income	2	47,708	10,000	<b>57,708</b>	56,161
Activities for generating funds	3	833	-	<b>833</b>	1,528
Bank interest receivable		109	-	<b>109</b>	79
<b>Incoming resources from charitable activities:</b>					
Other incoming resources		4,086	-	<b>4,086</b>	4,991
<b>Total incoming resources</b>		<b>52,736</b>	<b>10,000</b>	<b>62,736</b>	62,759
<b>RESOURCES EXPENDED</b>					
International cricket		-	-	-	-
Sports supplies		10,682	-	<b>10,682</b>	3,437
Developments		11,783	9,969	<b>21,752</b>	6
Tournament costs		8,086	-	<b>8,086</b>	21,926
Medals		1,567	-	<b>1,567</b>	1,420
Meeting costs		156	-	<b>156</b>	-
Travel and accommodation		208	-	<b>208</b>	84
Independent examiner's fees		528	-	<b>528</b>	528
Administration expenses		976	-	<b>976</b>	544
Website and computer consumables		4,400	-	<b>4,400</b>	4,599
Officials		14,727	-	<b>14,727</b>	12,573
AGM costs		-	-	-	-
Women's team		10,460	5,000	<b>15,460</b>	30,154
Venue hire		-	-	-	-
Miscellaneous		1,085	-	<b>1,085</b>	902
Bank charges		-	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b>64,658</b>	<b>14,969</b>	<b>79,627</b>	76,851
Net incoming/(outgoing) resource before transfer		-	-4,969	-	-14,092
Transfer between funds		11,922	4,969	<b>16,891</b>	-
<b>NET MOVEMENT IN FUNDS</b>		<b>-16,891</b>	-	<b>16,891</b>	-14,092

TOTAL FUNDS AT 1 NOVEMBER 2023	<u>55,031</u>	<u>-</u>	<u><b>55,031</b></u>	<u>69,123</u>
<b>TOTAL FUNDS AT 31 OCTOBER 2024</b>	<u><b>38,140</b></u>	<u>-</u>	<u><b>38,140</b></u>	<u>55,031</u>

**BLIND CRICKET ENGLAND & WALES**

**BALANCE SHEET  
for the year ended 31 October 2024**

	Note	2023 £	£	2023 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<b>38,668</b>		55,559	
<b>CREDITORS: amounts falling due</b>					
<b>Within one year</b>	4	<u><b>(528)</b></u>		<u>(528)</u>	
<b>NET CURRENT ASSETS</b>				<u><b>38,140</b></u>	<u>55,031</u>
<b>NET ASSETS</b>				<u><b>38,140</b></u>	<u>55,031</u>
<b>FUNDS</b>					
Restricted funds	5		-		-
General funds		<u><b>38,140</b></u>		<u>55,031</u>	
				<u><b>38,140</b></u>	<u>55,031</u>

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). They were approved, and authorised for issue, by the Committee Members on 20<sup>th</sup> December 2024 and signed on their behalf by: -



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DAVID GAVRILOVIC, Vice Chairman

*Amandaharge*

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AMANDA LARGE, Treasurer

**BLIND CRICKET ENGLAND & WALES  
STATEMENT OF FINANCIAL ACTIVITIES  
For the year ended 31 October 2024**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Only blind cricket playing clubs in existence for more than three months are eligible for membership. The membership fee is reviewed annually and payable by every member club for the calendar year.

**Resources expended**

All expenditure is accounted for including related irrecoverable VAT and in the period to which it relates. Equipment is capitalised only if it has a cost of over £400 and will be depreciated at 25% of cost per annum.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements. Statutory grants which are given as contributions towards the Charity's core services are treated as unrestricted.

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 October 2024

#### 2. VOLUNTARY INCOME

	Unrestrict ed Funds 2024 £	Restrict ed Funds 2024 £	<b>Total Funds 2024 £</b>	Total Funds 2023 £
The Johnners Trust Grant	-	-	-	-
The Johnners Trust Women's Team Grant		5,000	<b>5,000</b>	5,100
The Johnners Trust Development Festival	-	5,000	<b>5,000</b>	9,100
Membership fees	1,100	-	<b>1,100</b>	800
Primary Club	18,090	-	<b>18,090</b>	21,300
England & Wales Cricket Board	10,000	-	<b>10,000</b>	10,000
Other donations	18,518	-	<b>18,518</b>	9,861
	<u>47,708</u>	<u>10,000</u>	<u><b>57,708</b></u>	<u>56,161</u>

#### 3. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	Unrestrict ed Funds 2024 £	Restrict ed Funds 2024 £	<b>Total Funds 2024 £</b>	Total Funds 2023 £
Equipment sales	833	-	<b>833</b>	1,528

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

**2024**                      2023

	<b>£</b>	<b>£</b>
Accruals	<b>528</b>	528

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 October 2024

#### 5. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resource s £	Resourc es Expended £	Transfer s £	<b>Carried Forward £</b>
<b>RESTRICTED FUNDS</b>					
The Johnners Trust	-	-	-	-	-
The Johnners Trust Women's Team Grant	-	5,000	(5,000)	-	-
The Johnners Trust Development Festival	-	5,000	(9,969)	4,969	-
Ball Challenge Cup Primary Club	-	-	-	-	-
	-	10,000	(14,969 )	4,969	-
<b>SUMMARY OF FUNDS</b>					
General Funds	55,031	52,736	(64,658 )	(4,969)	<b>38,140</b>
Restricted Funds	-	10,000	(14,969 )	4,969	-
	55,031	62,736	(79,627 )	-	<b>38,140</b>

The Johnners Trust grant was towards the cost of the Development Tournament held at Leicester University, and is represented by the expenditure for the tournament.

The Primary Club grant has been awarded on an annual basis and is to be spent on development of the domestic game, specialist equipment, trophies and medals for domestic competitions and women's cricket. Any balances carried forward are to be spent on development in the following year.

## **6. GOING CONCERN**

The Charity has minimal 'free reserves'. The Committee fundraises to enable particular activities to take place. Should this be unsuccessful the activities will be reduced to an affordable level. The Committee members therefore consider that debts will continue to be paid as they fall due and the 'going concern' basis of preparing the accounts is appropriate.

**BLIND CRICKET ENGLAND AND WALES (BCEW)**

England & Wales - Charity number 1118729

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# Accounts

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**BLIND CRICKET ENGLAND & WALES**  
**(Registered charity no. 1118729)**

**REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2023**

**BLIND CRICKET ENGLAND & WALES**  
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**For the year ended 31 October 2023**

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**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number:** 1118729

**Committee Members**

Colin Baxter	(Chairman & Governance Director)
David Gavrilovic	(Joint Vice Chairman, Business & Competitions Director)
John Garbett	(Joint Vice Chairman & Development Director)
Amanda Large	(Treasurer)
Adam White	(Publicity Director)
Kathryn Jelfs-White	(Women's Programme Advisor)
Michael Parsons	(Welfare & Safeguarding Director)
Peter Sugg	(International Director)
Lois Turner	(Development Advisor)

**Registered Office**

60 Latchingdon Court  
26 Forest Road  
London  
E17 6JT

**Independent Examiner**

Sarah Stirland FCCA  
Solutions 4 Tax Ltd  
8 Goodacre Close  
Alfreton  
Derbyshire  
DE55 7QX

**Bankers**

Barclays Bank Plc  
Holborn 2  
Leicester  
LE87 2BB

**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2023**

The trustees present their report with the financial statements of the charity for the period ended 31 October 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issues in March 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

BCEW is a membership organisation, the clubs that play in the charities competitions are its members. To become a member officially a team must complete two seasons in one of BCEW's leagues and must also be fully constituted. At the end of this financial period BCEW had 18 member clubs.

BCEW is managed by a board of trustees as elected by the charities members. Terms of office last two years. Trustees are usually elected at the BCEW AGM. Anyone involved with a BCEW member club may be considered for election and there is no limit on the number of terms of office a trustee can serve.

**OBJECTIVES AND ACTIVITIES**

BCEW's objectives during this financial period are based on the charities objectives as defined in its constitution:

The overarching object of the Association is to promote the playing of blind cricket as an amateur sport for the benefit of individuals suffering from a serious vision impairment.

BCEW's activities during this financial period included:

- Running a National League competition
- Running 3 Development League competitions
- Running 2 National Cup competitions
- Running a Development Twenty20 Cup competition
- Running a Development Festival
- Running and developing a women only team, The UK Women's VI Cricket Team and preparing this team to take part in the 2023 IBSA World Blind Games in Birmingham
- Generally developing the game of visually impaired cricket across England and Wales

**ACHIEVEMENTS AND PERFORMANCE**

BCEW's achievements in the financial period include:

- Successfully completing all of the activities listed above
- Maintaining a high number of teams participating in our competitions during the year, 21
- Maintaining a high number of participants, around 480 took part in the charities activities during the year

**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2023**

**FINANCIAL REVIEW**

BCEW has no debts and at no point during the financial period was the charity in debt.

BCEW had cash reserves of £55,559 (2022: £69,651) at the end of this financial period and intended to increase that amount in the following financial period.

**PUBLIC BENEFIT STATEMENT**

The committee members confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities are outlined under 'Objectives and activities' above.

**STATEMENT OF COMMITTEE MEMBERS' RESPONSIBILITIES**

The committee Members are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Committee Members have:

- selected suitable accounting policies and applied them consistently,
- made judgements and estimates that are reasonable and prudent,
- stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Committee Members have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2023**

The Committee Members are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**INDEPENDENT EXAMINER**

The Charity's Independent Examiner, Sarah Stirland of Solutions 4 Tax Ltd, has indicated her willingness to continue in office and offer herself for re-appointment.

This report was approved and authorised for issue by the Committee Members on 2<sup>nd</sup> August 2024.

**ON BEHALF OF THE BOARD:**



David Gavrilovic  
Vice Chairman

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLIND CRICKET ENGLAND & WALES**

I report on the accounts for the year ended 31 October 2023 set out on pages eight to twelve.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.


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

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have 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.



Sarah Stirland  
Solutions 4 Tax Ltd  
8 Goodacre Close  
Alfreton  
Derbyshire  
DE55 7QX

**BLIND CRICKET ENGLAND & WALES**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 October 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	<b>2023 Total Funds £</b>	2022 Total Funds £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds:</b>					
Voluntary income	2	41,961	14,200	<b>56,161</b>	61,633
Activities for generating funds	3	1,528	-	<b>1,528</b>	2,429
Bank interest receivable		79	-	<b>79</b>	5
<b>Incoming resources from charitable activities:</b>					
Other incoming resources		4,991	-	<b>4,991</b>	4,184
<b>Total incoming resources</b>		<b>48,559</b>	<b>14,200</b>	<b>62,759</b>	68,251
<b>RESOURCES EXPENDED</b>					
International cricket		-	-	-	-
Sports supplies		3,437	-	<b>3,437</b>	4,986
Developments		684	-	<b>684</b>	10,791
Tournament costs		7,797	14,129	<b>21,926</b>	3,776
Medals		1,420	-	<b>1,420</b>	1,670
Meeting costs		-	-	-	103
Travel and accommodation		84	-	<b>84</b>	-
Independent examiner's fees		528	-	<b>528</b>	528
Administration expenses		544	-	<b>544</b>	495
Website and computer consumables		4,599	-	<b>4,599</b>	4,000
Officials		12,573	-	<b>12,573</b>	11,154
AGM costs		-	-	-	-
Women's team		19,882	10,272	<b>30,154</b>	18,229
Venue hire		-	-	-	-
Miscellaneous		902	-	<b>902</b>	4,151
Bank charges		-	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b>52,450</b>	<b>24,401</b>	<b>76,851</b>	59,883
Net incoming/(outgoing) resource before transfer		-3,891	-10,201	<b>-14,092</b>	8,368
Transfer between funds		-10,201	10,201	-	-
<b>NET MOVEMENT IN FUNDS</b>		<b>-14,092</b>	-	<b>-14,092</b>	8,368
TOTAL FUNDS AT 1 NOVEMBER 2022		69,123	-	<b>69,123</b>	60,755
<b>TOTAL FUNDS AT 31 OCTOBER 2023</b>		<b>55,031</b>	-	<b>55,031</b>	69,123

**BLIND CRICKET ENGLAND & WALES**

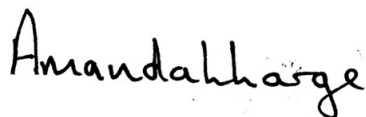
**BALANCE SHEET  
for the year ended 31 October 2023**

	Notes	2023 £	£	2022 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		55,559		69,651	
<b>CREDITORS: amounts falling due</b>					
<b>Within one year</b>	4	<u>(528)</u>		<u>(528)</u>	
<b>NET CURRENT ASSETS</b>			<u>55,031</u>		<u>69,123</u>
<b>NET ASSETS</b>			<u>55,031</u>		<u>69,123</u>
<b>FUNDS</b>					
Restricted funds	5	-		-	
General funds		<u>55,031</u>		<u>69,123</u>	
			<u>55,031</u>		<u>69,123</u>

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). They were approved, and authorised for issue, by the Committee Members on 2<sup>nd</sup> August 2024 and signed on their behalf by: -



\_\_\_\_\_  
DAVID GAVRILOVIC, Vice Chairman



\_\_\_\_\_  
AMANDA LARGE, Treasurer

**BLIND CRICKET ENGLAND & WALES**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**For the year ended 31 October 2023**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Only blind cricket playing clubs in existence for more than three months are eligible for membership. The membership fee is reviewed annually and payable by every member club for the calendar year.

**Resources expended**

All expenditure is accounted for including related irrecoverable VAT and in the period to which it relates. Equipment is capitalised only if it has a cost of over £400 and will be depreciated at 25% of cost per annum.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements. Statutory grants which are given as contributions towards the Charity's core services are treated as unrestricted.

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 October 2023

#### 2. VOLUNTARY INCOME

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	<b>Total Funds 2023 £</b>	Total Funds 2022 £
The Johnners Trust Grant	-	-	-	-
The Johnners Trust				
Women's Team Grant		5,100	<b>5,100</b>	9,530
The Johnners Trust				
Development Festival	-	9,100	<b>9,100</b>	9,110
Membership fees	800	-	<b>800</b>	2,600
Primary Club	21,300	-	<b>21,300</b>	17,300
England & Wales Cricket Board	10,000	-	<b>10,000</b>	20,142
Other donations	9,861	-	<b>9,861</b>	2,951
	<u>41,961</u>	<u>14,200</u>	<u><b>56,161</b></u>	<u>61,633</u>

#### 3. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	<b>Total Funds 2023 £</b>	Total Funds 2022 £
Equipment sales	<u>1,528</u>	<u>-</u>	<u><b>1,528</b></u>	<u>2,429</u>

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2023 £</b>	2022 £
Accruals	<u><b>528</b></u>	<u>528</u>

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 October 2023

#### 5. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers £	Carried Forward £
<b>RESTRICTED FUNDS</b>					
The Johnners Trust	-	-	-	-	-
The Johnners Trust	-	-	-	-	-
Women's Team Grant	-	5,100	(10,272)	5,172	-
The Johnners Trust	-	-	-	-	-
Development Festival	-	9,100	(14,129)	5,029	-
Ball Challenge Cup	-	-	-	-	-
Primary Club	-	-	-	-	-
	<u>-</u>	<u>14,200</u>	<u>(24,401)</u>	<u>10,201</u>	<u>-</u>
<b>SUMMARY OF FUNDS</b>					
General Funds	69,123	48,559	(52,450)	(10,201)	<b>55,031</b>
Restricted Funds	-	14,200	(24,401)	10,201	-
	<u>69,123</u>	<u>62,759</u>	<u>(76,851)</u>	<u>-</u>	<u><b>55,031</b></u>

The Johnners Trust grant was towards the cost of the Development Tournament held at Leicester University, and is represented by the expenditure for the tournament.

The Primary Club grant has been awarded on an annual basis and is to be spent on development of the domestic game, specialist equipment, trophies and medals for domestic competitions and women's cricket. Any balances carried forward are to be spent on development in the following year.

#### 6. GOING CONCERN

The Charity has minimal 'free reserves'. The Committee fundraises to enable particular activities to take place. Should this be unsuccessful the activities will be reduced to an affordable level. The Committee members therefore consider that debts will continue to be paid as they fall due and the 'going concern' basis of preparing the accounts is appropriate.

**BLIND CRICKET ENGLAND AND WALES (BCEW)**

England & Wales - Charity number 1118729

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# Accounts

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**BLIND CRICKET ENGLAND & WALES**  
**(Registered charity no. 1118729)**

**REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2022**

**BLIND CRICKET ENGLAND & WALES**  
**CONTENTS OF THE FINANCIAL STATEMENTS**

**For the year ended 31 October 2022**

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**BLIND CRICKET ENGLAND & WALES  
REPORT OF THE TRUSTEES  
For the year ended 31 October 2022**

## **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number:** 1118729

### **Committee Members**

Colin Baxter (Chairman & Governance Director)  
David Gavrilovic (Joint Vice Chairman, Business & Competitions Director)  
John Garbett (Joint Vice Chairman & Development Director)  
Amanda Large (Treasurer)  
Adam White (Publicity Director)  
Kathryn Jelfs-White (Women's Programme Advisor)  
Michael Parsons (Welfare & Safeguarding Director)  
Peter Sugg (International Director)  
Lois Turner (Co-opted Development Advisor from 8<sup>th</sup> December 2021)

### **Registered Office**

60 Latchingdon Court  
26 Forest Road  
London  
E17 6JT

### **Independent Examiner**

Sarah Stirland FCCA  
Solutions 4 Tax Ltd  
8 Goodacre Close  
Alfreton  
Derbyshire  
DE55 7QX

### **Bankers**

Barclays Bank Plc  
Holborn 2  
Leicester  
LE87 2BB

**BLIND CRICKET ENGLAND & WALES  
REPORT OF THE TRUSTEES  
For the year ended 31 October 2022**

The trustees present their report with the financial statements of the charity for the period ended 31 October 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issues in March 2005.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

BCEW is a membership organisation, the clubs that play in the charities competitions are its members. To become a member officially a team must complete two seasons in one of BCEW's leagues and must also be fully constituted. At the end of this financial period BCEW had 18 member clubs.

BCEW is managed by a board of trustees as elected by the charities members. Terms of office last two years. Trustees are usually elected at the BCEW AGM. Anyone involved with a BCEW member club may be considered for election and there is no limit on the number of terms of office a trustee can serve.

## **OBJECTIVES AND ACTIVITIES**

BCEW's objectives during this financial period are based on the charities objectives as defined in its constitution:

The overarching object of the Association is to promote the playing of blind cricket as an amateur sport for the benefit of individuals suffering from a serious vision impairment.

BCEW's activities during this financial period included:

- Running a National League competition
- Running 3 Regional League competitions
- Taking over the management of, and for the first time, running the National Knockout Cup Competition
- Running a National Twenty20 Cup competition
- Running a Regional Twenty20 Cup Competition
- Running a Development Festival
- Running and developing a women only team, The UK Women's VI Cricket Team
- Generally developing the game of visually impaired cricket across England and Wales

## **ACHIEVEMENTS AND PERFORMANCE**

BCEW's achievements in the financial period include:

- Successfully completing all of the activities listed above with no cricket related COVID outbreaks
- Maintaining a high number of teams participating in our competitions during the year, 20
- Maintaining a high number of participants, around 450 took part in the charities activities during the year
- Successfully managing The Primary Club Cup for the first time

## **BLIND CRICKET ENGLAND & WALES REPORT OF THE TRUSTEES**

## **For the year ended 31 October 2022**

### **FINANCIAL REVIEW**

BCEW has no debts and at no point during the financial period was the charity in debt.

BCEW had cash reserves of £69,651 (2021: £61,283) at the end of this financial period and intended to increase that amount in the following financial period.

### **PUBLIC BENEFIT STATEMENT**

The committee members confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities are outlined under 'Objectives and activities' above.

### **STATEMENT OF COMMITTEE MEMBERS' RESPONSIBILITIES**

The committee Members are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Committee Members have:

- selected suitable accounting policies and applied them consistently,
- made judgements and estimates that are reasonable and prudent,
- stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Committee Members have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2022**

The Committee Members are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**INDEPENDENT EXAMINER**

The Charity's Independent Examiner, Sarah Stirland of Solutions 4 Tax Ltd, has indicated her willingness to continue in office and offer herself for re-appointment.

This report was approved and authorised for issue by the Committee Members on .

**ON BEHALF OF THE BOARD:**



David Gavrilovic  
Vice Chairman

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLIND CRICKET ENGLAND & WALES**

I report on the accounts for the year ended 31 October 2022 set out on pages eight to twelve.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have 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.



Sarah Stirland  
Solutions 4 Tax Ltd

8 Goodacre Close  
Alfreton  
Derbyshire  
DE55 7QX

## BLIND CRICKET ENGLAND & WALES

### STATEMENT OF FINANCIAL ACTIVITIES for the year ended 31 October 2022

	Notes	Unrestrict ed Funds £	Restrict ed Funds £	2022 Total Funds £	2021 Total Funds £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds:</b>					
Voluntary income	2	42,993	18,640	<b>61,633</b>	43,361
Activities for generating funds	3	2,429	-	<b>2,429</b>	1,904
Bank interest receivable		5	-	<b>5</b>	1
<b>Incoming resources from charitable activities:</b>					
Other incoming resources		4,184	-	<b>4,184</b>	2,939
<b>Total incoming resources</b>		<b>49,611</b>	<b>18,640</b>	<b>68,251</b>	48,205
<b>RESOURCES EXPENDED</b>					
International cricket		-	-	-	-
Sports supplies		4,986	-	<b>4,986</b>	906
Developments		583	10,208	<b>10,791</b>	7,895
Tournament costs		3,476	300	<b>3,776</b>	720
Medals		1,524	146	<b>1,670</b>	858
Meeting costs		103	-	<b>103</b>	120
Travel and accommodation		-	-	-	-
Independent examiner's fees		528	-	<b>528</b>	528
Administration expenses		495	-	<b>495</b>	38
Website and computer consumables		4,000	-	<b>4,000</b>	4,000
Officials		11,154	-	<b>11,154</b>	6,860
AGM costs		-	-	-	-
Women's team		2,681	15,548	<b>18,229</b>	6,607
Venue hire		-	-	-	-
Miscellaneous		4,151	-	<b>4,151</b>	2,527
Bank charges		-	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b>33,681</b>	<b>26,202</b>	<b>59,883</b>	31,059
Net incoming/(outgoing) resource before transfer		15,930	-7,562	<b>8,368</b>	17,146
Transfer between funds		-	4,464	-	-
		4,464			

<b>NET MOVEMENT IN FUNDS</b>	<u>11,466</u>	<u>-3,098</u>	<u>8,368</u>	<u>17,146</u>
TOTAL FUNDS AT 1 NOVEMBER 2021	<u>57,657</u>	<u>3,098</u>	<u>60,755</u>	<u>43,609</u>
<b>TOTAL FUNDS AT 31 OCTOBER 2022</b>	<u>69,123</u>	<u>-</u>	<u>69,123</u>	<u>60,755</u>

## BLIND CRICKET ENGLAND & WALES

### BALANCE SHEET for the year ended 31 October 2022

	Note	2022 £	£	2021 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<b>69,651</b>		61,283	
<b>CREDITORS: amounts falling due</b>					
<b>Within one year</b>	4	<u>(528)</u>		<u>(528)</u>	
<b>NET CURRENT ASSETS</b>		<u>69,123</u>		<u>60,755</u>	
<b>NET ASSETS</b>		<u>69,123</u>		<u>60,755</u>	
<b>FUNDS</b>					
Restricted funds	5	-		3,098	
General funds		<u>69,123</u>		<u>57,657</u>	
		<u>60,123</u>		<u>60,755</u>	

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). They were approved, and authorised for issue, by the Committee Members on and signed on their behalf by: -



DAVID GAVRILOVIC, Vice Chairman

*Amandaharge*

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AMANDA LARGE, Treasurer

**BLIND CRICKET ENGLAND & WALES  
STATEMENT OF FINANCIAL ACTIVITIES  
For the year ended 31 October 2022**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Only blind cricket playing clubs in existence for more than three months are eligible for membership. The membership fee is reviewed annually and payable by every member club for the calendar year.

**Resources expended**

All expenditure is accounted for including related irrecoverable VAT and in the period to which it relates. Equipment is capitalised only if it has a cost of over £400 and will be depreciated at 25% of cost per annum.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements. Statutory grants which are given as contributions towards the Charity's core services are treated as unrestricted.

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 October 2022

#### 2. VOLUNTARY INCOME

	Unrestrict ed Funds 2022 £	Restrict ed Funds 2022 £	<b>Total Funds 2022 £</b>	Total Funds 2021 £
BJMT Grant	-	-	-	-
BJMT Women's Team Grant		9,530	<b>9,530</b>	8,210
BJMT Development Festival	-	9,110	<b>9,110</b>	9,110
Membership fees	2,600	-	<b>2,600</b>	693
Primary Club	17,300	-	<b>17,300</b>	7,000
England & Wales Cricket Board	20,142	-	<b>20,142</b>	-
Other donations	2,951	-	<b>2,951</b>	18,348
	<u>42,993</u>	<u>18,640</u>	<u><b>61,633</b></u>	<u>43,361</u>

#### 3. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	Unrestrict ed Funds 2022 £	Restrict ed Funds 2021 £	<b>Total Funds 2021 £</b>	Total Funds 2021 £
Equipment sales	2,429	-	<b>2,429</b>	1,904

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

<b>2022</b>	2021
<b>£</b>	<b>£</b>

Accruals

528

528

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 October 2022

#### 5. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resource s £	Resourc es Expended £	Transfer s £	Carried Forward £
<b>RESTRICTED FUNDS</b>					
BJMT Grant	-	-	-	-	-
BJMT Women's Team Grant	1,709	9,530	(15,547 )	4,308	-
BJMT Development Festival	1,389	9,110	(10,655 )	156	-
Ball Challenge Cup Primary Club	- -	- -	- -	- -	- -
	<u>3,098</u>	<u>18,640</u>	<u>(26,202 )</u>	<u>4,464</u>	<u>-</u>
<b>SUMMARY OF FUNDS</b>					
General Funds	57,657	49,611	(33,681 )	(4,464)	<b>69,123</b>
Restricted Funds	3,098	18,640	(26,202 )	4,464	-
	<u>60,755</u>	<u>68,251</u>	<u>(59,883 )</u>	<u>-</u>	<b><u>69,123</u></b>

The Brian Johnston Memorial Trust (BJMT) grant was towards the cost of the Development Tournament held at Leicester University, and is represented by the expenditure for the tournament.

The Primary Club grant has been awarded on an annual basis and is to be spent on development of the domestic game, specialist equipment, trophies and medals for domestic competitions and women's cricket. Any balances carried forward are to be spent on development in the following year.

## **6. GOING CONCERN**

The Charity has minimal 'free reserves'. The Committee fundraises to enable particular activities to take place. Should this be unsuccessful the activities will be reduced to an affordable level. The Committee members therefore consider that debts will continue to be paid as they fall due and the 'going concern' basis of preparing the accounts is appropriate.

**BLIND CRICKET ENGLAND AND WALES (BCEW)**

England & Wales - Charity number 1118729

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# Accounts

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**BLIND CRICKET ENGLAND & WALES**  
**(Registered charity no. 1118729)**

**REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**YEAR ENDED 31 OCTOBER 2021**

**BLIND CRICKET ENGLAND & WALES**  
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**For the year ended 31 October 2021**

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**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charly number: 1118729**

**Committee Members**

Colin Baxter	(Chairman & Governance Director)
David Gavrilovic	(Joint Vice Chairman, Business & Competitions Director)
John Garbett	(Joint Vice Chairman & Development Director)
Amanda Large	(Treasurer)
Adam White	(Publicity Director)
Michael Parsons	(Welfare & Safeguarding Director)
Peter Sugg	(International Director)
George Ferguson	(Co-opted Development Advisor)
Kathryn Jelfs-White	(Co-opted Women's Programme Advisor from 16 <sup>th</sup> November 2020)

**Registered Office**

60 Latchingdon Court  
26 Forest Road  
London  
E17 6JT

**Independent Examiner**

Sarah Stirland FCCA  
Solutions 4 Tax Ltd  
8 Goodacre Close  
Alfreton  
Derbyshire  
DE55 7QX

**Bankers**

Barclays Bank Plc  
Holborn 2  
Leicester  
LE87 2BB

**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2021**

The trustees present their report with the financial statements of the charity for the period ended 31 October 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issues in March 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

BCEW is a membership organisation, the clubs that play in the charities competitions are its members. To become a member officially a team must complete two seasons in one of BCEW's leagues and must also be fully constituted. At the end of this financial period BCEW had 18 member clubs.

BCEW is managed by a board of trustees as elected by the charities members. Terms of office last two years. Trustees are usually elected at the BCEW AGM. Anyone involved with a BCEW member club may be considered for election and there is no limit on the number of terms of office a trustee can serve.

**OBJECTIVES AND ACTIVITIES**

BCEW's objectives during this financial period are based on the charities objectives as defined in its constitution:

The overarching object of the Association is to promote the playing of blind cricket as an amateur sport for the benefit of individuals suffering from a serious vision impairment.

BCEW's activities during this financial period included:

- Running a National League competition
- Running 3 Regional League competitions
- Running a National Twenty20 Cup competition
- Running a Regional Twenty20 Cup Competition
- Running a Development Festival
- Running and developing a women only team, The UK Women's VI Cricket Team
- Generally developing the game of visually impaired cricket across England and Wales
- Ensuring that all competitions were able to restart after COVID in a safe way and that those unavoidable risks from social interaction were made as safe as possible.

**ACHIEVEMENTS AND PERFORMANCE**

BCEW's achievements in the financial period include:

- Successfully completing all of the activities listed above with no cricket related COVID outbreaks
- Maintaining a high number of teams participating in our competitions during the year, 20
- Maintaining a high number of participants, around 400 took part in the charities activities during the year
- Increasing the charities financial reserves

**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2021**

**FINANCIAL REVIEW**

*BCEW has no debts and at no point during the financial period was the charity in debt.*

BCEW had cash reserves of £61,283 (2020: £44,137) at the end of this financial period and intended to increase that amount in the following financial period.

**PUBLIC BENEFIT STATEMENT**

The committee members confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities are outlined under 'Objectives and activities' above.

**STATEMENT OF COMMITTEE MEMBERS' RESPONSIBILITIES**

The committee Members are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Committee Members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Committee Members have:

- selected suitable accounting policies and applied them consistently,
- made judgements and estimates that are reasonable and prudent,
- stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statement; and
- prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Committee Members have overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**BLIND CRICKET ENGLAND & WALES**  
**REPORT OF THE TRUSTEES**  
**For the year ended 31 October 2021**

The Committee Members are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**INDEPENDENT EXAMINER**

The Charity's Independent Examiner, Sarah Stirland of Solutions 4 Tax Ltd, has indicated her willingness to continue in office and offer herself for re-appointment.

This report was approved and authorised for issue by the Committee Members on 15/07/2022

**ON BEHALF OF THE BOARD:**



David Gavrilovic  
Vice Chairman

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BLIND CRICKET ENGLAND & WALES

I report on the accounts for the year ended 31 October 2021 set out on pages eight to twelve.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have 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.



Sarah Stirland  
Solutions 4 Tax Ltd  
8 Goodacre Close  
Alfreton  
Derbyshire  
DE55 7QX

**BLIND CRICKET ENGLAND & WALES**

**STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 31 October 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds:</b>					
Voluntary income	2	26,041	17,320	43,361	17,862
Activities for generating funds	3	1,904	-	1,904	2,110
Bank interest receivable		1	-	1	11
<b>Incoming resources from charitable activities:</b>					
Other incoming resources		2,939	-	2,939	1,644
<b>Total incoming resources</b>		<b>30,885</b>	<b>17,320</b>	<b>48,205</b>	<b>21,627</b>
<b>RESOURCES EXPENDED</b>					
International cricket		-	-	-	-
Sports supplies		906	-	906	5,829
Developments		174	7,721	7,895	587
Tournament costs		720	-	720	-
Medals		858	-	858	-
Meeting costs		120	-	120	615
Travel and accommodation		-	-	-	-
Independent examiner's fees		528	-	528	528
Administration expenses		38	-	38	457
Website and computer consumables		4,000	-	4,000	4,000
Officials		6,860	-	6,860	224
AGM costs		-	-	-	331
Women's team		-	6,607	6,607	3,168
Venue hire		-	-	-	-
Miscellaneous		2,527	-	2,527	3,397
Bank charges		-	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b>16,731</b>	<b>14,328</b>	<b>31,059</b>	<b>19,136</b>
Net incoming/(outgoing) resource before transfer		14,154	2,992	17,146	2,491
Transfer between funds		-	-	-	-
<b>NET MOVEMENT IN FUNDS</b>		<b>14,154</b>	<b>2,992</b>	<b>17,146</b>	<b>2,491</b>
<b>TOTAL FUNDS AT 1 NOVEMBER 2020</b>		<b>43,503</b>	<b>106</b>	<b>43,609</b>	<b>41,118</b>
<b>TOTAL FUNDS AT 31 OCTOBER 2021</b>		<b>57,657</b>	<b>3,098</b>	<b>60,755</b>	<b>43,609</b>

**BLIND CRICKET ENGLAND & WALES**

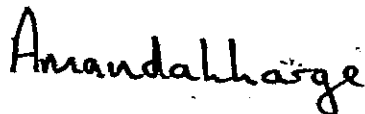
**BALANCE SHEET  
for the year ended 31 October 2021**

	Notes	2021 £	£	2020 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		61,283		44,137	
<b>CREDITORS: amounts falling due</b>					
Within one year	4	<u>(528)</u>		<u>(528)</u>	
<b>NET CURRENT ASSETS</b>			<u>60,755</u>		<u>43,609</u>
<b>NET ASSETS</b>			<u>60,755</u>		<u>43,609</u>
<b>FUNDS</b>					
Restricted funds	5	3,098		106	
General funds		<u>57,657</u>		<u>43,503</u>	
			<u>60,755</u>		<u>43,609</u>

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). They were approved, and authorised for issue, by the Committee Members on 15/07/2022 and signed on their behalf by: -



\_\_\_\_\_  
**DAVID GAVRILOVIC, Vice Chairman**



\_\_\_\_\_  
**AMANDA LARGE, Treasurer**

**BLIND CRICKET ENGLAND & WALES**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**For the year ended 31 October 2021**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Only blind cricket playing clubs in existence for more than three months are eligible for membership. The membership fee is reviewed annually and payable by every member club *for the calendar year*.

**Resources expended**

All expenditure is accounted for including related irrecoverable VAT and in the period to which it relates. Equipment is capitalised only if it has a cost of over £400 and will be depreciated at 25% of cost per annum.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements. Statutory grants which are given as contributions towards the Charity's core services are treated as unrestricted.

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 October 2021

#### 2. VOLUNTARY INCOME

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
BJMT Grant	-	-	-	-
BJMT Women's Team Grant		8,210	<b>8,210</b>	-
BJMT Development Festival	-	9,110	<b>9,110</b>	-
Membership fees	693	-	<b>693</b>	2,670
Primary Club	7,000	-	<b>7,000</b>	3,500
England & Wales Cricket Board	-	-	-	5,000
Other donations	18,348	-	<b>18,348</b>	6,692
	<u>26,041</u>	<u>17,320</u>	<u><b>43,361</b></u>	<u>17,862</u>

#### 3. INCOMING RESOURCES FROM OPERATING ACTIVITIES

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Equipment sales	1,904	-	<b>1,904</b>	2,110
	<u>1,904</u>	<u>-</u>	<u><b>1,904</b></u>	<u>2,110</u>

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals	<u>528</u>	<u>528</u>

## BLIND CRICKET ENGLAND & WALES

### NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 October 2021

#### 5. STATEMENT OF FUNDS

	Brought Forward £	Incoming Resources £	Resources Expended £	Transfers £	Carried Forward £
<b>RESTRICTED FUNDS</b>					
BJMT Grant	-	-	-	-	-
BJMT Women's Team Grant	106	8,210	(6,607)	-	1,709
BJMT Development Festival	-	9,110	(7,721)	-	1,389
Ball Challenge Cup Primary Club	-	-	-	-	-
	<u>106</u>	<u>17,320</u>	<u>(14,328)</u>	<u>-</u>	<u>3,098</u>
<b>SUMMARY OF FUNDS</b>					
General Funds	43,503	30,885	(16,731)	-	57,657
Restricted Funds	<u>106</u>	<u>17,320</u>	<u>(14,328)</u>	<u>-</u>	<u>3,098</u>
	<u>43,609</u>	<u>48,205</u>	<u>(31,059)</u>	<u>-</u>	<u>60,755</u>

The Brian Johnston Memorial Trust (BJMT) grant was towards the cost of the Development Tournament held at Leicester University, and is represented by the expenditure for the tournament.

The Primary Club grant has been awarded on an annual basis and is to be spent on development of the domestic game, specialist equipment, trophies and medals for domestic competitions and women's cricket. Any balances carried forward are to be spent on development in the following year.

#### 6. GOING CONCERN

The Charity has minimal 'free reserves'. The Committee fundraises to enable particular activities to take place. Should this be unsuccessful the activities will be reduced to an affordable level. The Committee members therefore consider that debts will continue to be paid as they fall due and the 'going concern' basis of preparing the accounts is appropriate.