



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1/9/2024 To 31/8/2025

Charity name: Hatfield Town Cricket Club

Charity registration number: 1137718

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the club are the provision of opportunities for the sports of cricket, rounders, recreation, social interaction and enjoyment of refreshments for the benefit of the members and visitors. This is set out in paragraph 1 of the Hatfield Town Cricket Club constitution
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The club owns its own ground situated close to the centre of the village. It is a member of several cricket leagues enabling it to compete against neighbouring teams within a 30-mile radius, at a range of different ability levels and age groups. There are sufficient opportunities for all age groups to play cricket. The club has changing facilities (with showers and toilets) and a small communal area for social functions. The club maintains and operates its own equipment for preparing the ground to play cricket. The club is open to spectators to watch cricket and has several seats are located around the ground and a large, paved area. There is extensive car parking for members and spectators. The pavilion is open for refreshments for all during and after games. All are welcome to be members of the club provided they agree and abide by the rules set down in the constitution. The membership fees are set at a modest level (for both playing and social members) to enable participation by all members. Additional income is obtained from ground hire, social functions, sponsorship and grants. The club could be classified as a "typical English village cricket club" in that • All the players are amateurs • The club is run purely for the benefit of the members • All the volunteers and give their time and efforts freely

		• It is integral to village life • All surpluses are ploughed back into the club to improve facilities and hence the enjoyment of the members
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the commission's guidelines with regards to public benefit which are reflected in the clubs constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The club's entire range of activities relies on the time and effort given freely by volunteers from the local community. This provides a great sense of fulfilment for the individuals concerned and fosters a commendable degree of commitment as stakeholders.
Other		

Achievements and Performance

	SORP reference	On the field the club's first XI gained promotion from South Yorkshire Division 3 finishing second in the league and won the cup final whilst the 2nd XI finish mid table in Division 5 following promotion in the 3 previous years. We also had, a lady's team, and junior teams from under 9's to under 18's participating in the Doncaster, Wakefield and Barnsley leagues.
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The club once again ran a season long, very successful weekly junior training and coaching evening, catering for age groups from 8yrs up to under 18's. The sessions are open to any person irrespective of ability, gender, race, faith or nationality and are free of charge. Between 50 and 70 children were attending weekly. The club ran separate training sessions for juniors as part of the ECB sponsored initiative "All stars" program. The members organised several events to raise club fund including a rounders tournament. All events were promoted around the village and attracted many people to both participate in events and spectate. The club continues to invest in its members for anyone who wishes to gain coaching accreditation. The club retained its Club Mark accreditation.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club held fund of £67,233 at the end of this reporting period which included the recovery of miss-appropriated funds from the previous year. The regular committee and trustees' meetings included comprehensive financial feedback and evidence to the meeting of the financial position. A review of the financial policy will take place to further refine the details and add any other measures if deemed necessary.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The financial policy sets out that the club should aim to have a minimum of £10k in the bank account at the start of each financial year. This ensures that the club remains sustainable during the off season. No other financial reserves are held
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	The club has no funds in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties in terms of the charity operating as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal sources of funding were: Fund-raising events. Sales of refreshments. Sponsorship from local businesses. Member subscriptions Local authority grants Expenditure was primarily aimed at maintaining equipment and facilities for members of the local community to participate in sport and/or to enjoy social activities whilst supporting this endeavour.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The club will be investing in the coming financial year to update and improve the clubs' facilities including the pavilion, visitor changing, umpire changing and match scoring facilities. The club will also invest in 2 additional artificial pitches and batting cages to cater for the number of juniors and training sessions
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by nomination by the clubs general committee and election by the entire membership at the annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hatfield Town Cricket Club
Other name the charity uses	
Registered charity number	1137718
Charity's principal address	Carr Side Lane Hatfield Doncaster DN7 6BG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Jon Kirk	President		HTCC general Committee
2	Mr Patrick Platt			HTCC general Committee
3	Mr Martin Winstanley			HTCC general Committee
4	Mr Nigel Stephenson	Treasurer		HTCC general Committee
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JON KIRK	
Position (eg Secretary, Chair, etc)	PRESIDENT	
Date	24/1/26	



PATRICK RODNEY PLATT



MARTIN WINSTANLEY - TRUSTEE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hatfield Town Cricket Club

No (if any)
1137718

CC16a

Receipts and payments accounts

For the period from	Period end date	To	Period end date
	01/10/2024		30/09/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund Raising & Sponsorship	11,049	-	-	11,049	3,784
Grants	6,495	-	-	6,495	22,509
Member Subscriptions	6,105	-	-	6,105	4,541
Bar Income	50,597	-	-	50,597	50,251
other income	4,478	-	-	4,478	2,541
Fraud repayment	30,000	-	-	30,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	108,724	-	-	108,724	83,626
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108,724	-	-	108,724	83,626
A3 Payments					
Building Work & maintenance	2,101	-	-	2,101	46,583
Bar supplies & costs	32,847	-	-	32,847	33,939
Rates, Licences and Insurance	1,138	-	-	1,138	1,984
Utility costs - Water, Electric, Internet	4,841	-	-	4,841	1,898
League Subscriptions & courses	955	-	-	955	1,164
Playing Equipment	7,096	-	-	7,096	10,081
Ground Maintenance	5,511	-	-	5,511	3,373
Club running costs	5,667	-	-	5,667	2,906
Un-accountable losses / gains	117	-	-	117	28,873
	-	-	-	-	-
Sub total	60,039	-	-	60,039	130,781
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,039	-	-	60,039	130,781
Net of receipts/(payments)	48,685	-	-	48,685	47,155
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,548	-	-	18,548	-
Cash funds this year end	67,233	-	-	67,233	47,155

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	66,745	-	-
	Cash	488	-	-
		-	-	-
	Total cash funds	67,233	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MARTIN WINSTANLEY	24/1/26
	JON KIRK	24/1/26

Auditor's Report for Hatfield Town Cricket club

Independent Auditor's Report

For the Financial Year Ended 30th September 2025

1. Introduction

I have examined the accounting records of Hatfield Town Cricket Club for the financial year ended 30th September 2025. My review included inspection of the club's electronic accounts, bank statements, receipts, and supporting documentation provided by the Treasurer.

2. Treasurer's Responsibilities

The Treasurer is responsible for maintaining accurate financial records, safeguarding club funds, and preparing the annual accounts in accordance with the club's constitution and good financial practice.

3. Auditor's Responsibilities

My responsibility is to review the accounts presented and provide an independent opinion on whether they give a true and fair view of the club's financial position. This review is based on the records supplied and does not constitute a full statutory audit.

4. Scope of Review

The audit procedures included:

- Checking that all income and expenditure entries were supported by receipts or invoices
- Reconciling the cashbook and accounts to the bank statements
- Verifying that bank balances at year-end matched the club's reported balances
- Reviewing any petty cash records
- Checking for consistency, accuracy, and proper record-keeping

5. Findings

Based on the records examined:

- All bank statements were provided and reconciled correctly.
- The closing balances in the accounts match the balances shown on the bank statements.
- All receipts and supporting documents were present, accurate, and matched the amounts recorded.
- No discrepancies, irregularities, or concerns were identified in the financial records.
- The accounts have been maintained in an orderly and transparent manner.

6. Auditor's Opinion

In my opinion, the accounts of Hatfield Town Cricket Club for the financial year ended 30th September 2025 give a true and fair view of the club's financial position. The financial records are accurate, complete, and supported by appropriate documentation.

7. Auditor's Declaration

I confirm that I am independent of the club's financial management and have no conflict of interest in providing this report.

Signed: 

Name: Nigel L Walker

Date: 22nd May 2026