

# BOLTON DEANE AND DERBY CRICKET AND SOCIAL CLUB

England & Wales · Charity number 1145545

## Details

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Other names	BOLTON DEANE AND DERBY CRICKET CLUB, DEANE AND DERBY CRICKET CLUB
Status	Registered
Legal form	Other
Registered	2012-01-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	63 Auburn Street Bolton BL3 6UE
Phone	07814425274
Email	<a href="mailto:IKALA43@HOTMAIL.COM">IKALA43@HOTMAIL.COM</a>

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF BOLTON AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR THE PLAYING OF CRICKET.

**Activities:** We promote the community participation in healthy recreation for the benefit of the inhabitants of Bolton and the surrounding area by the provision of facilities for the playing of cricket and other sports. The club have three adults and three junior teams playing in a local cricket league. We also hold cricket competition and fun day for the local community.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- Bolton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£35,981	£32,000	-	-
2024-07-31	£59,859	£63,525	-	-
2023-07-31	£50,749	£24,045	-	-
2022-07-31	£16,355	£29,165	-	-
2021-07-31	£34,823	£15,863	-	-
2020-07-31	£20,650	£21,174	-	-

## Trustees

Name	Role	Appointed
<b>Abdul Rauf RAJA</b>	Chair	2011-06-18
IMRAN ATCHA		2011-06-18
ISMAIL KALA		2011-06-18
MAAZ ATCHA		2012-01-19

**BOLTON DEANE AND DERBY CRICKET AND SOCIAL CLUB**

England & Wales - Charity number 1145545

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	08	2024		31	07	2025

## Section A Reference and administration details

**Charity name**

Bolton Deane and Derby Cricket and Social Club

**Other names charity is known by**

Deane and Derby Cricket Club

**Registered charity number (if any)**

1145545

**Charity's principal address**

63 Auburn Street  
 Bolton  
 Postcode BL3 6UE

### 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	Ismail Kala	Secretary and Club Welfare Officer		members
2	Rauf Raja	Chair		members
3	Shiraz Patel	Vice chair		members
4	Maaz Atcha	Social Secretary		members
5	Javid patel	Treasurer		members
6	Jarjis Jeewa	Club Welfare		members
7	Salim Patel			members
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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

Type of adviser	Name	Address
None		

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust Armatures sport
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by members

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

<p>The promotion of community participation in healthy recreation for the benefit of the inhabitants of Bolton and the surrounding area by the provision of facilities for the playing of cricket.</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

To manage the Social activities for the Club members and local communities.

To manage the cricket ground and other sports playing facilities at Sunnyside Park, Bolton.

To ensure that all members, playing and non-playing, abide by the ECB Code of Conduct which incorporates the Spirit of Cricket and by the Laws of Cricket.

To ensure a duty of care to all members of the club by adopting and implementing the ECB 'Safe Hands – Cricket's Policy for Safeguarding Children' and any future versions of the Policy.

To ensure a duty of care to all members of the club by adopting and implementing the ECB Cricket Equity Policy and any future versions of the Policy.

To encourage all members to participate fully in the activities of the club.

**Additional details of objectives and activities (Optional information)**

All the work to maintain the ground is done by volunteers. Many volunteers do help out in organising and running of Annual Community Fun Day which is very popular in the community. We are very thankful to all the volunteers to carry out this work to help the club to raise the fund.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

- Provided indoor and outdoor cricket playing sessions for children age between 8 to 17 and for young adults age between 18 to 24 years old
- Three open age teams and four junior teams played in a league
- Allowed a junior football team to use our facilities.
- Organised fund-raising activities e.g. Fun day, barbeque, curry night etc.
- Secured a grant from Sporting Asset to establish a café at the club
- Ground is used by Barbodhan and Srilankan community to hold The gathering of their community.
- Our facility is used by two local schools to play school's matches.
- Our facility is used by Bolton Schools to hold Primary schools Girls Kwick Cricket Competition.
- Hold youth club sessions for children age between 11to16 years old.
- Created a Community Garden looked after by volunteers from the local community to grow various plants.
- One Junior player was selected to play for Lancashire U14 and 4 more junior player were selected to play for the Bolton District teams.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There are no reserves

**Details of any funds materially in deficit**

No deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

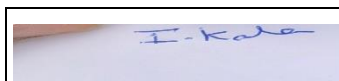
## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

**Signature(s)**



**Full name(s)**

Ismail Kala

**Position (eg Secretary, Chair, etc)**

Secretary

**Date**

21/05/2025

Charity No. 1145545

**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**

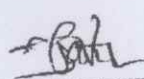
**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST JULY 2025**

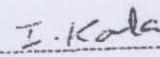
**A Patel & Co.  
Accountants**

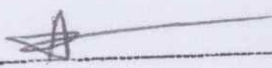
**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**  
**STATEMENT OF NET EXPENDITURE FOR THE YEAR ENDED 31 JULY 2025**

CHARITY NO. 1145545

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b><u>INCOME</u></b>				
Member Fees	2635		3534.9	
Facility Hire	8115		10816	
Funday	0		230	
Verious Grants Received	21160		19033	
Sporting assetgrant	0		19497	
Insurance	0		1850	
Donation	0		98.11	
Grants Received	0		0	
T20 League	4071		3500	
All Stars	0		<u>1300</u>	
Sponsorships	0	36981		59859.01
<b>Gross Income</b>				
<b><u>LESS EXPENSES</u></b>				
Contingency	0		415	
Travel & Refreshment	0		239	
Artist fees	0		3125	
Artist Assistant	0		951	
Material Purchase	0		6013	
Material,Public training Etc	0		1593	
Café Wages	0		5248	
Funday Maintenance	338		355	
Presentation Night	1051		1288	
League and Match Fees	2001		1831	
Rent & Rates (Paid to BMBC)	4832		5371	
Ground Maintenance Costs	8490		5604	
Utilities	3523		11298	
Renewals To Clubhouse	0		2112	
New Changing Rooms	4894		7312	
General Repairs	1399		3677	
Sports Equipment	0		170	
Insurance Costs	0		3916	
Accountancy	5472		631	
Loan Repayments to ECB	0		<u>2376</u>	
Depriciation	0			
Advertise/Marketing	0			
Cordinator And Session woker cost	0			
		<u>32000</u>		<u>63525</u>
<b><u>NET INCOME/(LOSS) FOR THE YEAR</u></b>		3981		-3666
<b><u>NET INCOME/(LOSS) FOR THE YEAR</u></b>		3981		-3666
ADD: Accumulated fund B/Fwd		<u>62976</u>		<u>66642</u>
<b><u>Retained Income/(Loss) C/Fwd</u></b>		<b>66957</b>		<b>62976</b>

Accounts Prepared By Treasurer : 

Approved By Secretary : 

Examined By : 

AYUB PATEL (FMAAT,AMIA,AFA)

Date : 01/04/2026

**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**  
**BALANCE SHEET AS AT 31ST JULY 2025**

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b><u>FIXED ASSETS</u></b>		34984		26109
<b><u>CURRENT ASSETS</u></b>				
Cash in Hand & at Bank	31973		36867	
Prepayments	<u>0</u>		<u>0</u>	
	31973		36867	
<b><u>Prepayments</u></b>				
<b><u>CURRENT LIABILITIES</u></b>				
Creditors & Accruals	<u>0</u>		<u>0</u>	
	<u>0</u>		<u>0</u>	
<b><u>NET CURRENT ASSETS</u></b>		<u>31973</u>		<u>36867</u>
		<u>66957</u>		<u>62976</u>
<b><u>REPRESENTED BY:</u></b>				
Accumulated Fund		<u>66957</u>		<u>62976</u>
		<u>66957</u>	0	<u>62976</u>

**3. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b>£</b>	<b>£</b>
<b><u>Costs</u></b>		
As at 01.08.2024	29109	29109
Additions	<u>18263</u>	<u>18263</u>
As at 31.07.2025	<u>47372</u>	<u>47372</u>
<b><u>Depreciation</u></b>		
As at 01.08.2024	6916	6916
Charge For the Year	<u>5472</u>	<u>5472</u>
As at 31.07.2025	<u>12388</u>	<u>12388</u>
<b><u>Net Book Value</u></b>		
As at 31.07.2025	<u>34984</u>	<u>34984</u>
As at 01.08.2024	<u>29109</u>	<u>29109</u>

**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**  
**STATEMENT OF NET EXPENDITURE FOR THE YEAR ENDED 31 JULY 2025**

CHARITY NO. 1145545

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b><u>INCOME</u></b>				
Member Fees	2635		3534.9	
Facility Hire	8115		10816	
Funday	0		230	
Verious Grants Received	21160		19033	
Sporting assetgrant	0		19497	
Insurance	0		1850	
Donation	0		98.11	
Grants Received	0		0	
T20 League	4071		3500	
All Stars				
Sponsorships	0		<u>1300</u>	
<b>Gross Income</b>		<b>35981</b>		<b>59859.01</b>
<b><u>LESS EXPENSES</u></b>				
Contingency	0		415	
Travel & Refreshment	0		239	
Artist fees	0		3125	
Artist Assistant	0		951	
Material Purchase	0		6013	
Material,Public training Etc	0		1593	
Café Wages	0		5248	
Funday Maintenance				
Presentation Night	338		355	
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Ground Maintenance Costs	4832		5371	
Utilities	8490		5604	
Renewals To Clubhouse	3523		11298	
New Changing Rooms				
General Repairs	0		2112	
Sports Equipment	4894		7312	
Insurance Costs	1399		3677	
Accountancy				
Loan Repayments to ECB	0		170	
Depriciation	5472		3916	
Advertise/Marketing	0		631	
Cordinator And Session woker cost	0		<u>2376</u>	
		<u>32000</u>		<u>63525</u>
<b><u>NET INCOME/(LOSS) FOR THE YEAR</u></b>		<b>3981</b>		<b>-3666</b>
<b><u>NET INCOME/(LOSS) FOR THE YEAR</u></b>		<b>3981</b>		<b>-3666</b>
ADD: Accumulated fund B/Fwd		<u>62976</u>		<u>66642</u>
<b><u>Retained Income/(Loss) C/Fwd</u></b>		<b>66957</b>		<b>62976</b>

Accounts Prepared By Treasurer : *Pat*

Approved By Secretary : *I. Kala*

Examined By : *[Signature]* AYUB PATEL (FMAAT,AMIA,AFA)

Date : 01/04/2026



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Bolton Deane and Derby Cricket and Social Club

**On accounts for the year  
ended**

31 <sup>st</sup> July 2025	<b>Charity no (if any)</b>	1145545
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**Set out on pages**

2 of 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

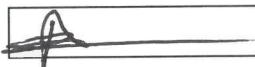
**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** 08/04/2026

**Name:** Mr Ayub A Patel

**Relevant professional  
qualification(s) or body  
(if any):**

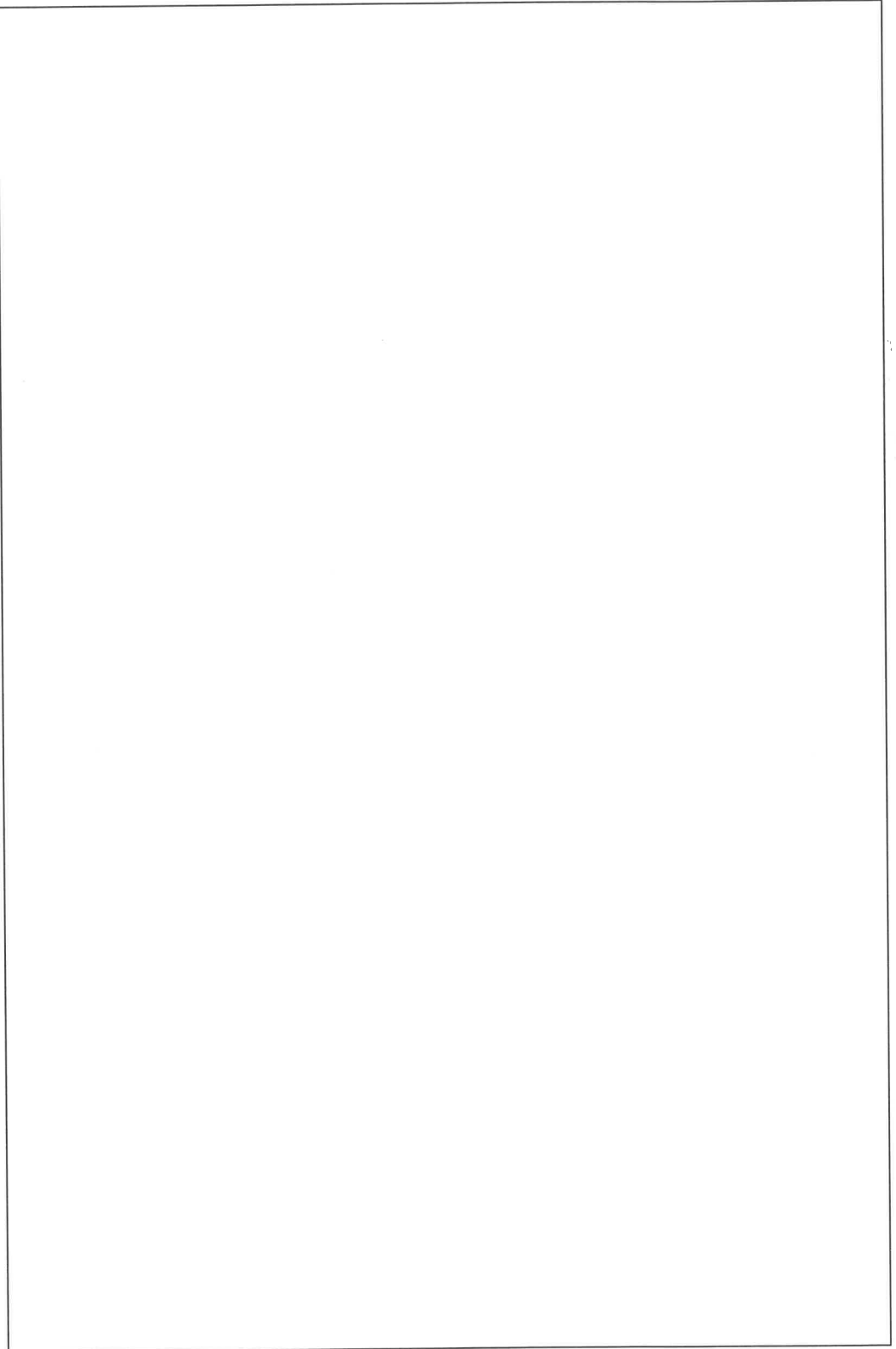
FMAAT, AFA, AMIA

**Address:**

341 Derby Street
Bolton
BL3 6LR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**BOLTON DEANE AND DERBY CRICKET AND SOCIAL CLUB**

England & Wales - Charity number 1145545

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 08	Year 2023		Day 31	Month 07	Year 2024

## Section A Reference and administration details

**Charity name** Bolton Deane and Derby Cricket and Social Club

**Other names charity is known by** Deane and Derby Cricket Club

**Registered charity number (if any)** 1145545

**Charity's principal address** 63 Auburn Street  
Bolton  
  
**Postcode** BL3 6UE

### 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	Ismail Kala	Secretary and Club Welfare Officer		members
2	Rauf Raja	Chair		members
3	Shiraz Patel	Vice chair		members
4	Maaz Atcha	Treasurer		members
5	Javid patel	Social Secretary		members
6	Jarjis Jeewa	Club Welfare		members
7	Salim Patel			members
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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

Type of adviser	Name	Address
None		

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust Armatures sport
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by members

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

<p>The promotion of community participation in healthy recreation for the benefit of the inhabitants of Bolton and the surrounding area by the provision of facilities for the playing of cricket.</p>
--

To manage the Social activities for the Club members and local communities.

To manage the cricket ground and other sports playing facilities at Sunnyside Park, Bolton.

To ensure that all members, playing and non-playing, abide by the ECB Code of Conduct which incorporates the Spirit of Cricket and by the Laws of Cricket.

To ensure a duty of care to all members of the club by adopting and implementing the ECB 'Safe Hands – Cricket's Policy for Safeguarding Children' and any future versions of the Policy.

To ensure a duty of care to all members of the club by adopting and implementing the ECB Cricket Equity Policy and any future versions of the Policy.

To encourage all members to participate fully in the activities of the club.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

#### **Additional details of objectives and activities (Optional information)**

All the work to maintain the ground is done by volunteers. Many volunteers do help out in organising and running of Annual Community Fun Day which is very popular in the community. We are very thankful to all the volunteers to carry out this work to help the club to raise the fund.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

- Provided indoor and outdoor cricket playing sessions for children age between 8 to 17 and for young adults age between 18 to 24 years old
- Three open age teams and four junior teams played in a league
- Allowed a junior football team to use our facilities.
- Organised fund-raising activities e.g. Fun day, barbeque, curry night etc.
- Secured a grant from Sporting Asset to establish a café at the club
- Ground was used by Barbodhan and Srilankan community to hold The gathering of their community.
- Our facility was used by two local schools to play school's matches.
- Our facility was used by Bolton Schools to hold Primary schools Girls Kwick Cricket Competition.
- Hold youth club sessions for children age between 11to16 years old.
- Created a Community Garden looked after by volunteers from the local community to grow various plants.
- One Junior player was selected to play for Lancashire U14 and 4 more junior player were selected to play for the Bolton District teams.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

There are no reserves

**Details of any funds materially in deficit**

No deficit.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main funder was Sporting Asset to establish a café at the club. The club has also secure the funding from ECB Pitch Improvement fund to improve the pitch next financial year.


**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Ismail Kala	

<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
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<b>Date</b>	21/05/2025
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*Charity No. 1145545*


**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**

**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST JULY 2023**

**A Patel & Co.  
Accountants**

**STATEMENT OF NET EXPENDITURE FOR THE YEAR ENDED 31 JULY 2023**

	<u>2023</u>		<u>2022</u>	
	£	£		£
<b><u>INCOME</u></b>				
Subscriptions	2905		2935	
Facility Hire	9755		8735	
Funday	2264		2185	
Grants Received-BMBC	17870		1500	
Grants Received-ECB	-		1000	
AWA Grant	10000			
T20 League	2920			
All Stars	35			
Sponsorships	5000			
<b>Gross Income</b>		<b>50749</b>		<b>16355</b>
<b><u>LESS EXPENSES</u></b>				
Funday Maintenance	599		-	
Presentation Night	720		-	
League and Match Fees	214		525	
Rent & Rates (Paid to BMBC)	1241		1602	
Ground Maintenance Costs	621		2479	
Utilities	4091		2790	
Renewals To Clubhouse	5616		13480	
New Changing Rooms	4839		2987	
General Repairs	1761		1440	
Sports Equipment	2819		1030	
Insurance Costs	1499		1172	
Accountancy	0		240	
Loan Repayments to ECB	25		600	
Hire of Essa Sports Hall	-		820	
		<u>24045</u>		<u>29165</u>
<b><u>NET INCOME FOR THE YEAR</u></b>		<b>26704</b>		<b>(12810)</b>
<b><u>BANK BALANCE</u></b>				
At 1 August 2022		22938		35748
Excess of Expenditure over income		<u>26704</u>		<u>(12810)</u>
<b><u>At 31st July 2023</u></b>		<b>49642</b>		<b>22938</b>

Accounts Prepared By Treasurer :  \_\_\_\_\_

Approved By Secretary :  \_\_\_\_\_

Examined By :  \_\_\_\_\_ **AYUB PATEL (FMAAT,AMIA,AFA)**

**Date :** 08/11/2023

**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**  
**BALANCE SHEET AS AT 31ST JULY 2023**

	<u>2023</u>	
	£	£
<b><u>FIXED ASSETS</u></b>		17000
<b><u>CURRENT ASSETS</u></b>		
Cash in Hand & at Bank	49642	
Prepayments	<u>0</u>	
	49642	
<b><u>Prepayments</u></b>		
<b><u>CURRENT LIABILITIES</u></b>		
Creditors & Accruals	<u>0</u>	
	<u>0</u>	
<b><u>NET CURRENT ASSETS</u></b>		<u>49642</u>
		<u>66642</u>
<b><u>REPRESENTED BY:</u></b>		
Accumulated Fund		<u>66642</u>
		<u>66642</u>

**3. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	£	£
<b><u>Costs</u></b>		
As at 01.08.2022	20000	20000
Additions	<u>0</u>	<u>0</u>
As at 31.07.2023	<u>20000</u>	<u>20000</u>
<b><u>Depreciation</u></b>		
As at 01.08.2022	0	0
Charge For the Year	<u>3000</u>	<u>3000</u>
As at 31.07.2023	<u>3000</u>	<u>3000</u>
<b><u>Net Book Value</u></b>		
As at 31.07.2023	<u>17000</u>	<u>17000</u>
As at 01.08.2022	<u>20000</u>	<u>20000</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Bolton Deane and Derby Cricket and Social Club

**On accounts for the year  
ended**

31<sup>st</sup> July 2023

**Charity no  
(if any)**

1145545

**Set out on pages**

2 of 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

24/11/2023

**Name:**

Mr Ayub A Patel

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT, AFA, AMIA

**Address:**

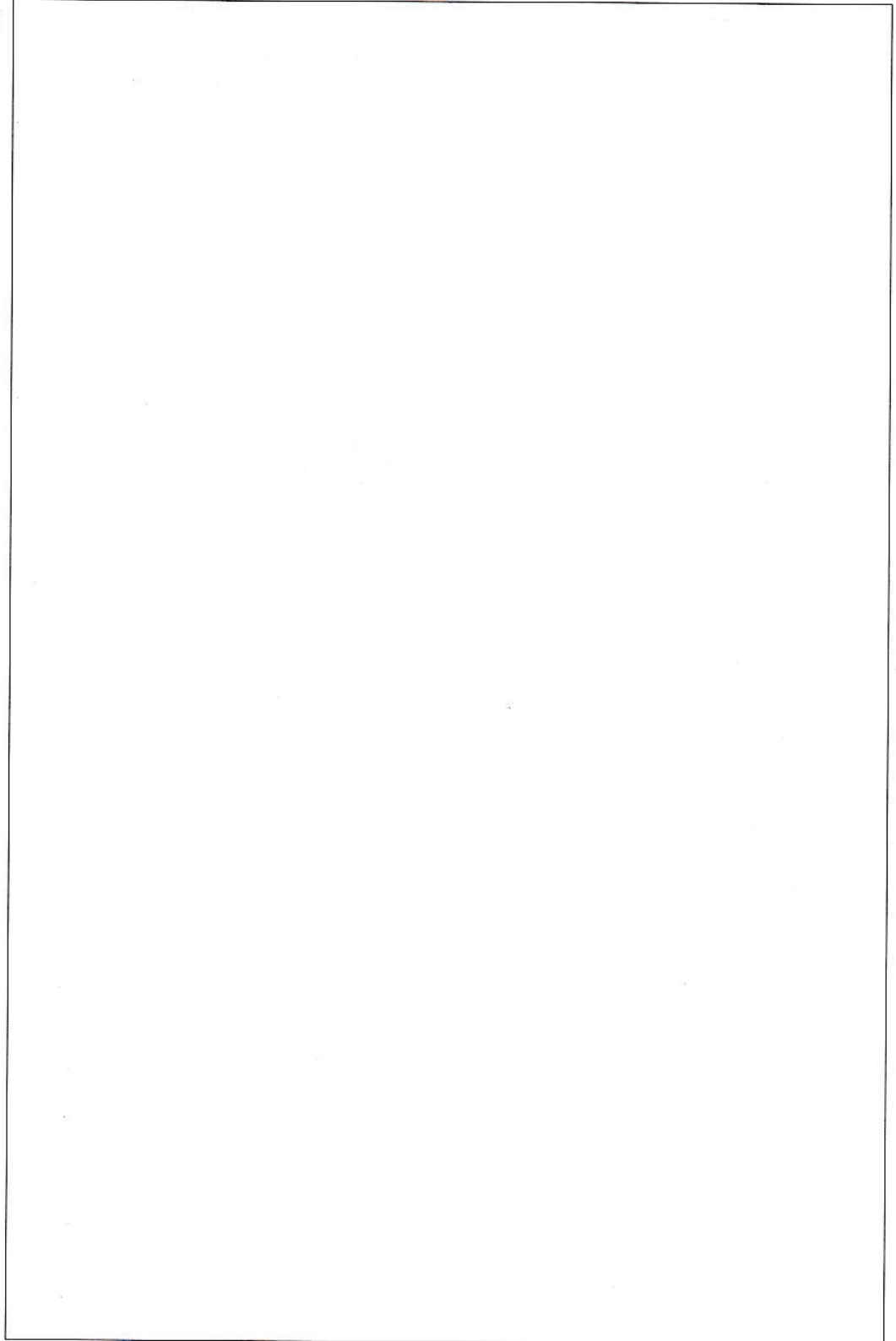
341 Derby Street

Bolton

BL3 6LR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**BOLTON DEANE AND DERBY CRICKET AND SOCIAL CLUB**

England & Wales - Charity number 1145545

---

# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	08	22		31	07	23

## Section A Reference and administration details

**Charity name** Bolton Deane and Derby Cricket and Social Club

**Other names charity is known by** Deane and Derby Cricket Club

**Registered charity number (if any)** 1145545

**Charity's principal address**

63 Auburn Street  
Bolton

**Postcode** BL3 6UE

### 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	Ismail Kala	Secretary and Club Welfare Officer		members
2	Shiraz Patel	Vice Chair	28/12/21	members
3	Rauf Raja	Chair	28/12/21	members
4	Maaz Atcha	Treasurer		members
5	Imran Atcha	Social Secretary		members
6	Mohamed Atcha			members
7	Javid Patel			members
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

--	--

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

Type of adviser	Name	Address
None		

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	constitution
How the charity is constituted (eg. trust, association, company)	Trust Armatures sport
Trustee selection methods (eg. appointed by, elected by)	Elected by members at AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

<p>The promotion of community participation in healthy recreation for the benefit of the inhabitants of Bolton and the surrounding area by the provision of facilities for the playing of cricket.</p>
--

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

To manage the Social activities for the Club members and local communities.

To manage the cricket ground and other sports playing facilities at Sunnyside Park, Bolton.

To ensure that all members, playing and non-playing, abide by the ECB Code of Conduct which incorporates the Spirit of Cricket and by the Laws of Cricket.

To ensure a duty of care to all members of the club by adopting and implementing the ECB 'Safe Hands – Cricket's Policy for Safeguarding Children' and any future versions of the Policy.

To ensure a duty of care to all members of the club by adopting and implementing the ECB Cricket Equity Policy and any future versions of the Policy.

To encourage all members to participate fully in the activities of the club.

**Additional details of objectives and activities (Optional information)**

All the work to maintain the ground is done by volunteers. Many volunteers do help out in organising and running of Annual Community Fun Day which is very popular in the community. We are very thankful to all the volunteers to carry out this work otherwise the club will not as effectively as it is running now.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

- Provided indoor and outdoor cricket playing sessions for children age between 8 to 17 and for young adults age between 18 to 14 years old
- Three open age teams and four junior teams played in a league
- Allowed a junior football team to use our facilities.
- Organised fund raising activities eg. Fun day, barbeque, curry night etc.
- Ground was used by Barbodhan and Srilankan community to hold The gathering of their community.
- Our facility was used by Essa Academy to play school's matches.
- Hold youth club sessions for children age between 11to16 years old.
- The club has ran ECB Dynamo and All Stars cricket programmes for children.
- Organised community T20 competition on demand from the community.
- Engage a person to build link with the local community using Award For All grant. Many communities engaged with the session organised by the person and stated fitness and art classes for women.
- With the help of Greater Manchester Green Space Fund, we are establishing a community Garden at the Club. This will eventually be looked after by the volunteers and community groups.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There are no reserves

**Details of any funds materially in deficit**

No deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

Still working on finishing off the community garden. Two community groups and some volunteers have come forward to look after the gardens.

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)** Ikala

**Full name(s)** Ismail Kala

**Position (eg Secretary, Chair, etc)** Secretary

**Date** 12/03/24

*Charity No. 1145545*

**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**

**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST JULY 2023**

**A Patel & Co.  
Accountants**

**STATEMENT OF NET EXPENDITURE FOR THE YEAR ENDED 31 JULY 2023**

	<u>2023</u>		<u>2022</u>	
	£	£		£
<b><u>INCOME</u></b>				
Subscriptions	2905		2935	
Facility Hire	9755		8735	
Funday	2264		2185	
Grants Received-BMBC	17870		1500	
Grants Received-ECB	-		1000	
AWA Grant	10000			
T20 League	2920			
All Stars	35			
Sponsorships	5000			
<b>Gross Income</b>		<b>50749</b>		<b>16355</b>
<b><u>LESS EXPENSES</u></b>				
Funday Maintenance	599		-	
Presentation Night	720		-	
League and Match Fees	214		525	
Rent & Rates (Paid to BMBC)	1241		1602	
Ground Maintenance Costs	621		2479	
Utilities	4091		2790	
Renewals To Clubhouse	5616		13480	
New Changing Rooms	4839		2987	
General Repairs	1761		1440	
Sports Equipment	2819		1030	
Insurance Costs	1499		1172	
Accountancy	0		240	
Loan Repayments to ECB	25		600	
Hire of Essa Sports Hall	-		820	
		<u>24045</u>		<u>29165</u>
<b><u>NET INCOME FOR THE YEAR</u></b>		<b>26704</b>		<b>(12810)</b>
<b><u>BANK BALANCE</u></b>				
At 1 August 2022		22938		35748
Excess of Expenditure over income		<u>26704</u>		<u>(12810)</u>
<b><u>At 31st July 2023</u></b>		<b>49642</b>		<b>22938</b>

Accounts Prepared By Treasurer :  \_\_\_\_\_

Approved By Secretary :  \_\_\_\_\_

Examined By : \_\_\_\_\_

AYUB PATEL (FMAAT,AMIA,AFA)

**Date :** 08/11/2023

**BOLTON DEANE & DERBY CRICKET AND SOCIAL CLUB**  
**BALANCE SHEET AS AT 31ST JULY 2023**

	<u>2023</u>	
	£	£
<b><u>FIXED ASSETS</u></b>		17000
<b><u>CURRENT ASSETS</u></b>		
Cash in Hand & at Bank	49642	
Prepayments	<u>0</u>	
	49642	
<b><u>Prepayments</u></b>		
<b><u>CURRENT LIABILITIES</u></b>		
Creditors & Accruals	<u>0</u>	
	<u>0</u>	
<b><u>NET CURRENT ASSETS</u></b>		<u>49642</u>
		<u>66642</u>
<b><u>REPRESENTED BY:</u></b>		
Accumulated Fund		<u>66642</u>
		<u>66642</u>

**3. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	£	£
<b><u>Costs</u></b>		
As at 01.08.2022	20000	20000
Additions	<u>0</u>	<u>0</u>
As at 31.07.2023	<u>20000</u>	<u>20000</u>
<b><u>Depreciation</u></b>		
As at 01.08.2022	0	0
Charge For the Year	<u>3000</u>	<u>3000</u>
As at 31.07.2023	<u>3000</u>	<u>3000</u>
<b><u>Net Book Value</u></b>		
As at 31.07.2023	<u>17000</u>	<u>17000</u>
As at 01.08.2022	<u>20000</u>	<u>20000</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Bolton Deane and Derby Cricket and Social Club

**On accounts for the year  
ended**

31<sup>st</sup> July 2023

**Charity no  
(if any)**

1145545

**Set out on pages**

2 of 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

24/11/2023

**Name:**

Mr Ayub A Patel

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT, AFA, AMIA

**Address:**

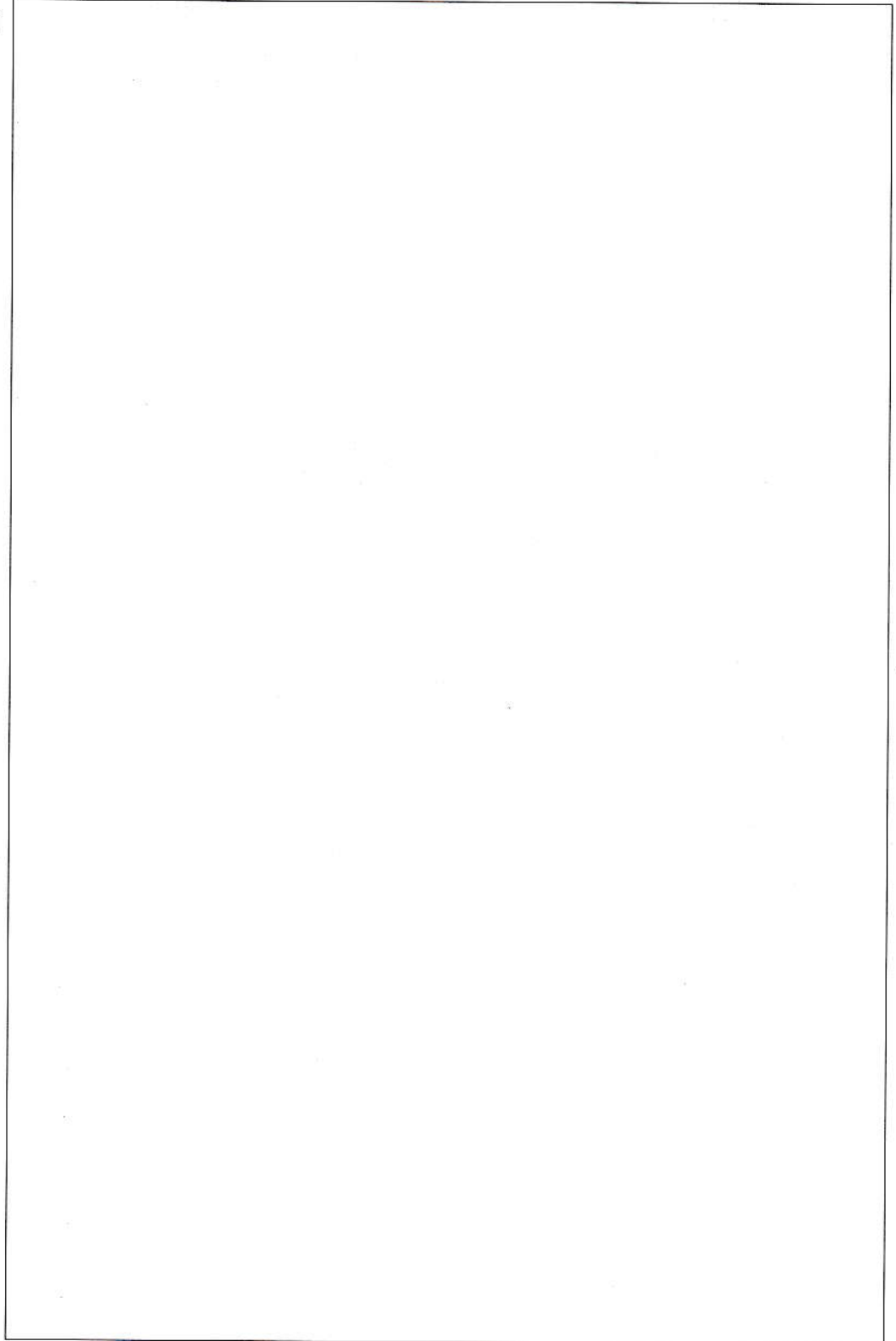
341 Derby Street

Bolton

BL3 6LR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**BOLTON DEANE AND DERBY CRICKET AND SOCIAL CLUB**

England & Wales - Charity number 1145545

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	08	2020	To 31	07	2021

## Section A Reference and administration details

<b>Charity name</b>	Bolton Deane and Derby Cricket and Social Club	
<b>Other names charity is known by</b>	Deane and Derby Cricket Club	
<b>Registered charity number (if any)</b>	1145545	
<b>Charity's principal address</b>	63 Auburn Street	
	Bolton	
	<b>Postcode</b>	BL3 6UE

### 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	Ismail Kala	Secretary and Club Welfare Officer		members
2	Shiraz Patel	Vice Chair	28/12/21	members
3	Rauf Raja	Chair	28/12/21	members
4	Maaz Atcha	Treasurer		members
5	Imran Atcha	Social Secretary		members
6	Mohamed Atcha			members
7	Javid Patel			members
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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

Type of adviser	Name	Address
None		

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust Armatures sport
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by members at AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

<p>The promotion of community participation in healthy recreation for the benefit of the inhabitants of Bolton and the surrounding area by the provision of facilities for the playing of cricket.</p>
--

To manage the Social activities for the Club members and local communities.

To manage the cricket ground and other sports playing facilities at Sunnyside Park, Bolton.

To ensure that all members, playing and non-playing, abide by the ECB Code of Conduct which incorporates the Spirit of Cricket and by the Laws of Cricket.

To ensure a duty of care to all members of the club by adopting and implementing the ECB 'Safe Hands – Cricket's Policy for Safeguarding Children' and any future versions of the Policy.

To ensure a duty of care to all members of the club by adopting and implementing the ECB Cricket Equity Policy and any future versions of the Policy.

To encourage all members to participate fully in the activities of the club.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

#### **Additional details of objectives and activities (Optional information)**

All the work to maintain the ground is done by volunteers. Many volunteers do help out in organising and running of Annual Community Fun Day which is very popular in the community. We are very thankful to all the volunteers to carry out this work otherwise the club will not as effectively as it is running now.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

- Provided indoor and outdoor cricket playing sessions for children age between 8 to 17 and for young adults age between 18 to 24 years old
- Three open age teams and four junior teams played in a league
- Allowed a junior football team to use our facilities.
- Organised fund raising activities eg. Fun day, barbeque, curry night etc.
- Ground was used by Barbodhan and Srilankan community to hold The gathering of their community.
- Our facility was used by Essa Academy to play school's matches.
- Hold youth club sessions for children age between 11to16 years old.
- Provided out door space for local community for walking and watching sports being played there in open space during Covid Pandemic.
- The club has ran ECB Dynamo and All Stars cricket programmes for children.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

There are no reserves

**Details of any funds materially in deficit**

No deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

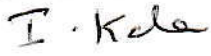
## Section F Other optional information

The club has gain planing permission to build an extension to make changing room bigger and to improve toilet facility for players and spectators. The club will embarked on raising fund by grant and fund raising activities.

## Section G Declaration

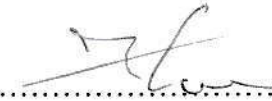
The trustees declare that they have approved the trustees' report above.


**Signed on behalf of the charity's trustees**

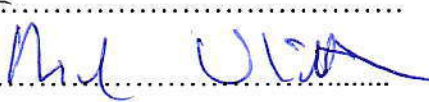
<b>Signature(s)</b>		
<b>Full name(s)</b>	Ismail Kala	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	12/04/22	

## Statement of net expenditure for the year ended 31 July 2021

	£	£
<b>Income</b>		
Subscriptions	3,453	
Facility hire	2,582	
Sponsorship	3,950	
Grants received - BMBC	22,838	
Grants received - ECB	2,000	
	<hr/>	34,823
<b>Less Expenditure</b>		
League and match fees	190	
Rent & rates (paid to BMBC)	1,239	
Ground maintenance costs	2,484	
Utilities bills etc (net of refund)	1,136	
Sight screens	2,334	
Score board	4,080	
Cricket kit	1,842	
Sports equipment	1,054	
Insurance costs	1,264	
Accountancy	240	
Loan repayments to ECB	-	
(Owing to ECB at 31/07/2021 £600)	<hr/>	(15,863)
		<hr/>
<b>Excess of income over expenditure</b>		<b>18,960</b>
		<hr/> <hr/>
<b>Bank balance</b>		
	£	
At 1 August 2020	16,788.18	
Excess of income over expenditure	18,959.59	
	<hr/>	
<b>At 31 July 2021</b>	<b>35,747.77</b>	
	<hr/> <hr/>	

Accounts prepared by Treasurer – Maaz Atcha.....

Approved by Secretary – Ismail Kala.....

Examined by Nigel Whittle Chartered Accountants.....

15 March 2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Bolton Deane and Derby Cricket and Social Club

**On accounts for the year  
ended**

31 July 2021

**Charity no  
(if any)**

1145545

**Set out on pages**

1 of 1

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2021** MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below\*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*Nigel J. Whittle*

**Date:**

15/3/2022

**Name:**

Nigel J Whittle of Nigel Whittle Chartered Accountants

**Relevant professional  
qualification(s) or body  
(if any):**

FCA of ICAEW

**Address:**

Parkside House

167 Chorley New Road

Bolton BL1 4RA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

NONE

