



Trustees' Annual Report for the period

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

From To

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				
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17				
18				
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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 (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.

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Section C Objectives and activities

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

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.

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 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.
- 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

Signature(s)

I. Kala

Full name(s)

Ismail Kala

Position (eg Secretary, Chair, etc)

Secretary

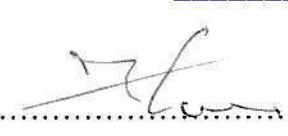
Date


12/04/22

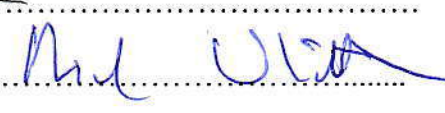
Statement of net expenditure for the year ended 31 July 2021

	£	£
Income		
Subscriptions	3,453	
Facility hire	2,582	
Sponsorship	3,950	
Grants received - BMBC	22,838	
Grants received - ECB	2,000	
	<hr/>	34,823
Less Expenditure		
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/>
Excess of income over expenditure		18,960

Bank balance	£
At 1 August 2020	16,788.18
Excess of income over expenditure	18,959.59
	<hr/>
At 31 July 2021	35,747.77

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

Approved by Secretary – Ismail Kala.....

Examined by Nigel Whittle Chartered Accountants.....

15 March 2022



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

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

