



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2024		Day 31	Month 07	Year 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)

--

## 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

### 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

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.

**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.

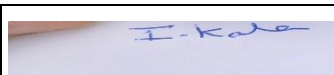
## Section F Other optional information

## 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**

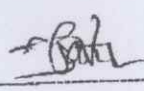
**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST JULY 2025**

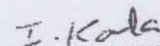
**A Patel & Co.  
Accountants**


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

CHARITY NO. 1145545

	2025		2024	
	£	£	£	£
<b>INCOME</b>				
Member Fees	2635		3534.9	
Facility Hire	8115		10816	
Funday	0		230	
Various 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		1300	
Sponsorships	0	36981		59859.01
<b>Gross Income</b>				
<b>LESS EXPENSES</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		2376	
Depreciation	0			
Advertise/Marketing	0			
Cordinator And Session woker cost	0	32000	63525	
<b>NET INCOME/(LOSS) FOR THE YEAR</b>		3981	-3666	
<b>NET INCOME/(LOSS) FOR THE YEAR</b>		3981	-3666	
ADD: Accumulated fund B/Fwd		62976	66642	
<b>Retained Income/(Loss) C/Fwd</b>		66957	62976	

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>
		66957		62976
<b><u>REPRESENTED BY:</u></b>				
Accumulated Fund		<u>66957</u>		<u>62976</u>
		66957	0	62976



### 3. FIXED ASSETS:-

#### Depreciating Assets

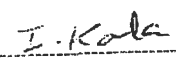
	<u>FIXTURES &amp; FITTINGS</u> £	<u>TOTAL</u> £
<u>Costs</u>		
As at 01.08.2024	29109	29109
Additions	<u>18263</u>	<u>18263</u>
As at 31.07.2025	<u>47372</u>	<u>47372</u>
<u>Depreciation</u>		
As at 01.08.2024	6916	6916
Charge For the Year	<u>5472</u>	<u>5472</u>
As at 31.07.2025	<u>12388</u>	<u>12388</u>
<u>Net Book Value</u>		
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>INCOME</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		1300	
Sponsorships	0	35981		59859.01
<b>Gross Income</b>				
<b>LESS EXPENSES</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				
New Changing Rooms	0		2112	
General Repairs	4894		7312	
Sports Equipment	1399		3677	
Insurance Costs				
Accountancy	0		170	
Loan Repayments to ECB	5472		3916	
Depriciation	0		631	
Advertise/Marketing	0		2376	
Cordinator And Session woker cost	0			
		32000		63525
<b>NET INCOME/(LOSS) FOR THE YEAR</b>		3981		-3666
<b>NET INCOME/(LOSS) FOR THE YEAR</b>		3981		-3666
ADD: Accumulated fund B/Fwd		62976		66642
<b>Retained Income/(Loss) C/Fwd</b>		66957		62976

Accounts Prepared By Treasurer : 

Approved By Secretary : 

Examined By : 

AYUB PATEL (FMAAT,AMIA,AFA)

Date : 01/04/2026



# 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

Bolton Deane and Derby Cricket and Social Club

On accounts for the year  
ended

31<sup>st</sup> July 2025

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:

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.**