

CRICKET WITHOUT BOUNDARIES

England & Wales · Charity number 1154576

Details

Other names CWB

Status Registered

Legal form CIO

Registered 2013-11-13

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

Contact

Address 359 Ware Road
Hertford
SG13 7EL

Phone 07976621195

Email info@cricketwithoutboundaries.com

Website www.cricketwithoutboundaries.com

Activities

Objects: 1. TO ORGANISE OR PROVIDE OR ASSIST IN THE ORGANISATION AND PROVISION OF FACILITIES (INCLUDING WITHOUT LIMITATION EQUIPMENT AND COACHING) WHICH WILL ENABLE AND ENCOURAGE CHILDREN (WHETHER OR NOT UNDERGOING FORMAL EDUCATION) AND THEIR COMMUNITIES IN ANY PART OF THE WORLD TO PLAY CRICKET OR OTHER SPORTS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH OR SOCIAL OR ECONOMIC CIRCUMSTANCES AND THEREBY ASSIST IN ENSURING THAT DUE ATTENTION IS GIVEN TO THE PHYSICAL EDUCATION AND DEVELOPMENT OF SUCH CHILDREN AND THEIR COMMUNITIES AS WELL AS THE DEVELOPMENT AND OCCUPATION OF THEIR MINDS AND CHARACTERS AND SELF-DISCIPLINE. 2. TO PROVIDE EDUCATION AND TRAINING TO INCREASE AWARENESS OF HIV/AIDS AND OTHER DISEASES AND THE LOCAL, NATIONAL AND INTERNATIONAL HEALTH SERVICES AVAILABLE IN ANY PART OF THE WORLD.

Activities: To use cricket for social and community benefit, with a focus on equality and inclusion

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Botswana
- Cameroon
- Jordan
- Kenya
- Lebanon
- Rwanda
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£247,960	£216,291	-	-
2023-12-31	£144,141	£174,174	-	-
2022-12-31	£75,708	£56,307	-	-
2021-12-31	£24,998	£35,998	-	-
2020-12-31	£47,397	£60,245	-	-

Trustees

Name	Role	Appointed
Gary Shankland	Chair	2019-03-31
Christopher Hind Mr		2022-11-11
Edmund Morys Williams KC		2024-11-10
Gillian Ruth wilcox		2021-04-27
Holly Colvin		2021-10-26

CRICKET WITHOUT BOUNDARIES

England & Wales - Charity number 1154576

Accounts

Cricket Without Boundaries (“CWB”)

Registered Charity Number: 1154576

Summary financial statements and Trustee Report

For the year ended 31 December 2024



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Legal and Administrative Information

Trustees

The Trustees who were in office during the period were:

Mr Gary Shankland
Ms T Francis
Ms Gillian Wilcox
Ms Holly Colvin
Mr Christopher Hind
Ms Julia Farman MBE (resigned during year)
Mr Ed Williams KC (appointed during year)

Website

www.cricketwithoutboundaries.com

Reference and Administrative details

Registered Charity Number 1154576

Cricket Without Boundaries
359 Ware Road
Hertford
Hertfordshire, SG13 7EL

Bankers

Barclays Bank Plc



Structure, Governance & Management

Type of Governing Document

Constitution

How the Charity is constituted

Charitable Incorporated Organisation

Trustee Selection Methods

New Trustee appointments are made by the existing Trustees. New Trustees are provided with a copy of the constitution and other documents relevant to the charities operations and aims.

Organisational Structure

CWB has a Board of Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

During the year the Trustees were supported by a volunteer Delivery Team, comprising:

Head of Delivery – Lee Booth
Head of Monitoring and Evaluation – Sara Begg
Head of Volunteer Liaison – Daniel Pledger
Head of Fundraising - Alison Macreeedy

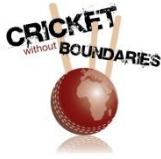
The Delivery Team meet with the Trustees on a minimum of a quarterly basis to discuss existing and future projects and the implementation of the strategic aims of the charity.

Risks and Risk Management

The Trustees consider the various significant risks to which the Charity may be exposed and are confident that they have appropriate systems in place to mitigate these risks.

As the charity is a volunteer led organisation with minimal fixed overhead costs, financial risk is considered low. However, it remains the charities policy to maintain reserves equivalent to a minimum of nine months of operating costs.

Full risk assessment is concluded before each volunteer delivery project, focussing on health risks, political stability in the delivery country and FCO travel advice.



Report of the Trustees for the year ended 31 Dec 2024

Charitable Purposes and Objectives

Our charity's purposes or objects, as set out in our governing document, are:

To organise or provide or assist in the organisation and provision of facilities (including without limitation equipment and coaching) which will encourage and enable children (whether or not undergoing formal education) and their communities to play cricket or other sports with the objective of improving the life conditions who have the need of such facilities by reason of their youth or social and economic circumstances and thereby assist in ensuring that due attention is given to the physical education and development of such children and their communities as well as the development of their minds, characters and self-discipline.

To provide education and training to increase awareness of HIV/AIDS and other diseases and/or social issues and to promote knowledge of the local, national and international health services available in any part of the world.

To assist local community leaders/role models in addressing health or social issues facing the youth population through engagement in cricket coaching.

To promote gender equality, amongst the youth population and their wider communities

Activities and Achievements

Delivery of Projects

CWB continued to support its ambassador network throughout the financial year, allowing year-round delivery of coaching sessions in Kenya, Rwanda, Nepal and Uganda. In Rwanda we are working in partnership with Hampshire CC to support a cricket school. During 2024, utilising funding from MCCF CWB continued to support a number of cricket hubs established during 2023 in Uganda, Kenya and Nepal providing year-round regular coaching for youth players.

Enabled by new funding from the Marylebone Cricket Club Foundation, CWB also undertook fully funded projects in Nepal (female empowerment), and East Africa (tradition delivery model, with a focus on Coach Education and addressing health or social issues specific to that region).

CWB uses cricket as a tool for educating communities about HIV/AIDS, Gender Equality, or other pertinent regional health or social issues. CWB works closely with



schools, colleges, cricket authorities and local organisations to ensure that our methods are current in respect of health education.

Our Approach

We include health awareness messaging in all our coaching sessions with the aim of:

- Encouraging the practice of safe-sex and protective behaviour to halt the spread of HIV/AIDS
- Ensuring equality of treatment for all who are coached regardless of age, gender or HIV status.
- Combatting gender equality by having girls and boys training, learning, and playing together.
- Encouraging informed decision making and help-seeking behaviour around sexual health
- Addressing and reducing stigma associated with HIV/AIDS or other diseases.
- Building the technical expertise of local cricket authorities and groups.
- Providing equipment and coaches allowing more children to play the game of cricket, including during periods outside of CWB's delivery cycle.
- Empowering children by learning a disciplined sport.



Ambassador Programme

CWB continues to build its ambassador programme by identifying and training local adults to enable them to coach cricket incorporating CWB's core health awareness messages. Grants are offered to national cricket associations to fund ambassadors, who are directly employed by the cricket association.

Fundraising

CWB is reliant upon the fundraising from project volunteers and its wider volunteer base. In recent years, MCCF have provided significant funding for CWB to work in partnership with it to enhance delivery of sessions across East Africa and Nepal.

Project Volunteer minimum fundraising levels are set at £975 (incl Gift Aid received). This level means that project specific fundraising is at a break-even level after project costs and ambassador payments.

Signed on behalf of the Trustees.

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.

G Shankland
Trustee



Independent examiner's report to the trustees of Cricket Without Boundaries

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 11 to 14.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of 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 includes 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 next statement.

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 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

A handwritten signature in black ink that reads 'J. Colley'.

SIGNATURE
Qualification: ACCA

Name: Joseph Colley

Dated: 23/10/25

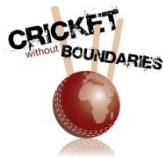


Cricket Without Boundaries

Statement of Financial Activities (including the Income and Expenditure Account) for the 12 months Ended 31 December 2024

	£	£
	31.12.2024	31.12.2023
Incoming Resources (charitable activity)		
Volunteer Donations and gift aid	89,379	58,909
Other income	-	407
Grants	-	1,000
Bank Interest	1,357	865
MCCF Project Specific Funding	157,224	82,960
Total income	247,960	144,141
Outgoings		
Ambassador Funding*	-	25,785
Volunteer Training	1,731	2,243
Insurance	1,685	1,759
Bank Charges	672	389
Project Costs*	171,764	116,554
Fundraising	562	685
Information Technology	1,285	1,444
Print Postage & Stationary	25	15
Consultancy	38,463	25,000
Promotional Activities	-	570
Other Costs	104	30
Total Outgoings	216,291	174,174
Surplus/ (Shortfall)	31,669	(30,333)

*CWB has taken the decision to amalgamate Ambassador funding and project costs as a single budget item as a result of the ongoing MCCF funding and operational changes to the method by which overseas year round coaches are funded via the hub model



Cricket Without Boundaries
Reconciliation of Movement in Funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Opening cash or cash equivalents	71,249	9,832	81,081
Income	90,736	157,224	247,960
Expenditure	57,672	157,224	214,896
Closing Balance	104,313	9,832	114,145

Funds Held as:

Cash at UK Clearing Bank	104,313
Restricted Funds	9,832
	114,145

All results relate to continuing operations.

The Notes on page 12-13 form part of these financial statements

The financial statements were approved by the Trustees on 20/05/2025



Notes to financial statements for the year ended 31 December 2024

Accounting Policies

The Accounts (Financial Statements) have been prepared in accordance with guidelines laid out by the Charity Commission 'Charity Reporting and accounting: The Essentials' guidance 2013. The Trustees regularly review the financial strength of the charity and the financial statements are prepared on a going concern basis.

Incoming Resources

The Incoming Resources are recognised on a receipts and payments (cash accounting) basis. This can lead to timing differences across year end results.

Resources Expended

The Resources Expended are accounted for on a receipts and payments (cash accounting) basis.

Fund Accounting

The Charity holds restricted funds totalling £9,382. Such funds are earmarked by the donor for the use of the charity but restricted to certain parts of its activities or projects. The balance of funds held are entirely unrestricted.

A reconciliation of movement in funds, together with a comparison to the previous year is included within the statements.

Taxation

As a registered charity, CWB is exempt from tax on income and profits applied for its charitable purposes.

Basis of preparation and accounting period

The financial statements reflect all transactions for the 12 months ended 31 December 2024 together with a comparison to the figures recorded in the previous financial year.



Reporting Currency

These financial statements have been prepared and are stated in GBP/£.

CRICKET WITHOUT BOUNDARIES

England & Wales - Charity number 1154576

Accounts

Cricket Without Boundaries (“CWB”)

Registered Charity Number: 1154576

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Legal and Administrative Information

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Ms Holly Colvin
Mr Christopher Hind
Ms Julia Farman MBE

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Structure, Governance & Management

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Risks and Risk Management

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Report of the Trustees for the year ended 31 Dec 2023

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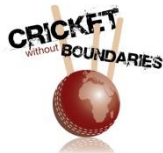
Activities and Achievements

Delivery of Projects

CWB continued to support its ambassador network throughout the financial year, allowing year-round delivery of coaching sessions in Kenya, Rwanda, Nepal and Uganda. In Rwanda we are working in partnership with Hampshire CC to support a cricket school. During 2023, additional funding from MCCF allowed a number of cricket hubs to be established in Uganda, Kenya and Nepal providing year round regular coaching for youth players.

Enabled by new funding from the Marylebone Cricket Club Foundation, CWB also undertook fully funded projects in Nepal (female empowerment), Jordan and Lebanon (with Refugees), and East Africa (tradition delivery model, with a focus on Coach Education).

CWB uses cricket as a tool for educating communities about HIV/AIDS, Gender Equality, or other pertinent regional health or social issues. CWB works closely with schools, colleges, cricket authorities and local organisations to ensure that our methods are current in respect of health education.



Our two key messages are around gender equality, boys and girls playing together (No boundaries ever) and our work on HIV/AIDS Awareness. The latter utilises the World Health Organisation message of:

- A – Abstain from engaging in sex
- B – Be faithful to one sexual partner
- C – Effective and correct use of Condoms

CWB also advocates regular HIV testing and the breaking down of all forms of stigma. During the year, CWB continued to seek to divest its work away from the traditional HIV/AIDS focus to provide a more responsive delivery message, focussing on the social and health needs of individual partner countries. Whilst HIV/AIDS remain a significant part of CWB's core messaging, it is anticipated that this will continue to develop and change beyond the period of this report as we are conscious that we need to respond to new.

Our Approach

We include health awareness messaging in all our coaching sessions with the aim of:

- Encouraging the practice of safe-sex and protective behaviour to halt the spread of HIV/AIDS
- Ensuring equality of treatment for all who are coached regardless of age, gender or HIV status.
- Combatting gender equality by having girls and boys training, learning, and playing together.
- Encouraging informed decision making and help-seeking behaviour around sexual health
- Addressing and reducing stigma associated with HIV/AIDS or other diseases.
- Building the technical expertise of local cricket authorities and groups.
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- Empowering children by learning a disciplined sport.



Ambassador Programme

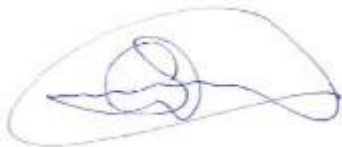
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CWB is entirely reliant upon the fundraising from project volunteers and its wider volunteer base. In recent years, MCCF have provided significant funding for CWB to work in partnership with it to enhance delivery of sessions across East Africa and Nepal.

Project Volunteer minimum fundraising levels are set at £975 (incl Gift Aid received). This level means that project specific fundraising is at a break-even level after project costs and ambassador payments.

Signed on behalf of the Trustees.

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G Shankland
Trustee



Independent examiner's report to the trustees of Cricket Without Boundaries

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 11 to 14.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act; and
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Basis of 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 includes 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 next statement.

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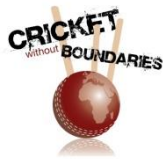
J. Colley

SIGNATURE

Qualification: Fellow of the Association of Chartered Certified Accountants

Name: Joseph Colley

Dated: 22/10/24



Cricket Without Boundaries

Statement of Financial Activities (including the Income and Expenditure Account) for the 12 months Ended 31 December 2023

	£	£
	31.12.2022	31.12.2023
Incoming Resources (charitable activity)		
Volunteer Donations and gift aid	34104	58909
Other income	496	407
Grants	4500	1000
Bank Interest	167	865
MCCF Project Specific Funding	36441	82960
Total income	75708	144141
Outgoings		
Ambassador Funding	11405	25785
Volunteer Training	945	2243
Insurance	1060	1759
Bank Charges	185	389
Project Costs	18798	116554
Fundraising	198	685
Information Technology	1301	1444
Print Postage & Stationary		15
Consultancy	22275	25000
Promotional Activities	140	570
Other Costs	0	30
Total Outgoings	56307	174174
	19401	(30,333)



Cricket Without Boundaries
Reconciliation of Movement in Funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Opening cash or cash equivalents	77790	33324	111114
Income	61181	82960	144141
Expenditure	67722	106454	174174
Closing Balance	71,249	9,832	81,081

Funds Held as:

Cash at UK Clearing Bank	71,249
Restricted Funds	9,832
	81,081

All results relate to continuing operations.

The Notes on page 12-13 form part of these financial statements

The financial statements were approved by the Trustees on 20/05/2024



Notes to financial statements for the year ended 31 December 2023

Accounting Policies

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Fund Accounting

The Charity holds restricted funds totalling £9,832. Such funds are earmarked by the donor for the use of the charity but restricted to certain parts of its activities or projects. The balance of funds held are entirely unrestricted.

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Taxation

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Basis of preparation and accounting period

The financial statements reflect all transactions for the 12 months ended 31 December 2023 together with a comparison to the figures recorded in the previous financial year.



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CRICKET WITHOUT BOUNDARIES

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Cricket Without Boundaries (“CWB”)

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For the year ended 31 December 2022



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Legal and Administrative Information

Trustees

The Trustees who were in office during the period were:

Mr G Shankland (Chair)
Ms T Francis
Mr M Quaife
Mr Karthik Ramulu
Ms Gillian Wilcox
Ms Holly Colvin
Mr Christopher Hind

Website

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CWB has a Board of Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

During the year the Trustees were supported by a volunteer Delivery Team, comprising:

Head of Delivery – Lee Booth

Head of Monitoring and Evaluation – Sara Begg

Head of Gender Equality – Julia Farman (appointed Trustee in period) (appointed as Trustee during period)

Head of Volunteer Liaison - Tanya Boardman

Head of Fundraising - Alison Macreeedy

The delivery team meet with the Trustees on a quarterly basis to discuss existing and future projects and the implementation of the strategic aims of the charity.



Risks and Risk Management

The Trustees consider the various significant risks to which the Charity may be exposed and are confident that they have appropriate systems in place to mitigate these risks.

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Report of the Trustees for the year ended 31 Dec 2022

Charitable Purposes and Objectives

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To provide education and training to increase awareness of HIV/AIDS and other diseases and/or social issues and to promote knowledge of the local, national and international health services available in any part of the world.

To assist local community leaders/role models in addressing health or social issues facing the youth population through engagement in cricket coaching.

To promote gender equality, amongst the youth population and their wider communities



Activities and Achievements

Delivery of Projects

2022 saw the phased recommencement of volunteer led projects by CWB following an enforced period of reduced activity because of the COVID-19 pandemic and associated travel restrictions.

CWB continued to support its ambassador network throughout the financial year, allowing year-round delivery of coaching sessions in Kenya, Rwanda and Uganda. In Rwanda we are working in partnership with Hampshire CC to support a cricket school and this is likely to grow in 2023 and beyond.

Enabled by new funding from the Marylebone Cricket Club Foundation, CWB also undertook fully funded projects in Nepal (female empowerment), Jordan (with Refugees, and East Africa (tradition delivery model, with a focus on Coach Education).

CWB uses cricket as a tool for educating communities about HIV/AIDS, Gender Equality, or other pertinent regional health or social issues. CWB works closely with schools, colleges, cricket authorities and local organisations to ensure that our methods are current in respect of health education.

Our two key messages are around gender equality, boys and girls playing together (No boundaries ever) and our work on HIV/AIDS Awareness. The latter utilises the World Health Organisation message of:

- A – Abstain from engaging in sex
- B – Be faithful to one sexual partner
- C – Effective and correct use of Condoms

CWB also advocates regular HIV testing and the breaking down of all forms of stigma. During the year, CWB sought to divest its work away from the traditional HIV/AIDs focus to provide a more responsive delivery message, focussing on the social and health needs of individual partner countries. Whilst HIV/AIDs remain a significant part of CWB's core messaging, it is anticipated that this will continue to develop and change beyond the period of this report as we are conscious that we need to respond to new challenges particularly around the impact of the restrictions imposed because of the COVID pandemic.

Our Approach

We include health awareness messaging in all our coaching sessions with the aim of:

- Encouraging the practice of safe-sex and protective behaviour to halt the spread of HIV/AIDS



- Ensuring equality of treatment for all who are coached regardless of age, gender or HIV status.
- Combatting gender equality by having girls and boys training, learning, and playing together.
- Encouraging informed decision making and help-seeking behaviour around sexual health
- Addressing and reducing stigma associated with HIV/AIDS or other diseases.
- Building the technical expertise of local cricket authorities and groups.
- Providing equipment and coaches allowing more children to play the game of cricket, including during periods outside of CWB's delivery cycle.
- Empowering children by learning a disciplined sport.

Ambassador Programme

CWB continues to build its ambassador programme by identifying and training local adults to enable them to coach cricket incorporating CWB's core health awareness messages. Grants are offered to national cricket associations to fund ambassadors, who are directly employed by the cricket association.

Fundraising

CWB is entirely reliant upon the fundraising from project volunteers and its wider volunteer base.

Project Volunteer minimum fundraising levels are set at £975 (incl Gift Aid received). This level means that project specific fundraising is at a break-even level after project costs and ambassador payments.

Like many charities in the pandemic our income from fundraising was significantly reduced. Due to prudent financial governance in the past the Trustees took the view that it would be an acceptable use of reserves to continue to fund our ambassadors and limit other outgoings as much as possible. We were fortunate that some grants and legacy payments meant the overall shortfall was less than we originally forecast and CWB has adopted the same strategy for 2021.



Signed on behalf of the Trustees.

A handwritten signature in blue ink, appearing to be "G Shankland". The signature is fluid and cursive, with a large loop at the end.

G Shankland
Trustee

Independent examiner's report to the trustees of Cricket Without Boundaries

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 11 to 14.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of 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 includes 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 next statement.

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 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

SIGNATURE

J. Colley

Qualification: Fellow of the Association of Chartered Certified Accountants (FCCA)
Licensed Insolvency Practitioner (JIEB)

Name: Joseph Colley

Dated: 31 October 2023



Cricket Without Boundaries

Statement of Financial Activities (including the Income and Expenditure Account) for the 12 months Ended 31 December 2022

	£	£
	31.12.2021	31.12.2022
Incoming Resources (charitable activity)		
Volunteer Donations and gift aid	22498	34104
Other income		496
Grants	2500	4500
Bank Interest		167
MCCF Project Specific Funding		36441
Total income	24998	75708
Outgoings		
Ambassador Funding	10023	11405
Project Related Equipment	930	
Volunteer Training		945
Insurance	1055	1060
Bank Charges	77	185
Project Costs		18798
Fundraising	216	198
Information Technology	882	1301
Print Postage & Stationary	80	
Consultancy	22725	22275
Promotional Activities		140
Total Outgoings	35998	56307
	-10989	19401



Cricket Without Boundaries
Reconciliation of Movement in Funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Opening cash or cash equivalents	78367	13526	91893
Income	39267	36441	75708
Expenditure	39664	16643	56307
Closing Balance	77970	33324	111294

Funds Held as:

Cash at UK Clearing Bank	77790
Restricted Funds	33324
	111294

All results relate to continuing operations.

The Notes on page 13-14 form part of these financial statements

The financial statements were approved by the Trustees on 01/06/2023



Notes to financial statements for the year ended 31 December 2022

Accounting Policies

The Accounts (Financial Statements) have been prepared in accordance with guidelines laid out by the Charity Commission 'Charity Reporting and accounting: The Essentials' guidance 2013. The Trustees regularly review the financial strength of the charity and the financial statements are prepared on a going concern basis.

Incoming Resources

The Incoming Resources are recognised on a receipts and payments (cash accounting) basis.

Resources Expended

The Resources Expended are accounted for on a receipts and payments (cash accounting) basis.

Fund Accounting

The Charity holds restricted funds totalling £33,324. Such funds are earmarked by the donor for the use of the charity but restricted to certain parts of its activities or projects. The balance of funds held are entirely unrestricted.

A reconciliation of movement in funds, together with a comparison to the previous year is included within the statements.

Taxation

As a registered charity, CWB is exempt from tax on income and profits applied for its charitable purposes.

Basis of preparation and accounting period

The financial statements reflect all transactions for the 12 months ended 31 December 2022 together with a comparison to the figures recorded in the previous financial year.



Reporting Currency

These financial statements have been prepared and are stated in GBP/£.

CRICKET WITHOUT BOUNDARIES

England & Wales - Charity number 1154576

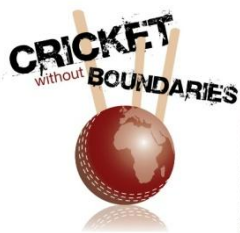
Accounts

Cricket Without Boundaries (“CWB”)

Registered Charity Number: 1154576

Summary financial statements and Trustee Report

For the year ended 31 December 2021



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Independent Examiner's report to the Trustees of Cricket Without Boundaries	page 9
Statement of Financial Activities (including the Income & Expenditure Account) 12 months ended 31 December 2019	Page 11
Notes to the financial statements for the year ending 31 December 2019	Page 13



Legal and Administrative Information

Trustees

The Trustees who were in office during the period were:

Mr G Shankland (Chair)
Ms T Francis
Mr M Quaife
Mr D Terrace (Resigned during period)
Mr Karthik Ramulu
Ms Gillian Wilcox
Ms Holly Colvin

Website

www.cricketwithoutboundaries.com

Reference and Administrative details

Registered Charity Number 1154576

Cricket Without Boundaries
359 Ware Road
Hertford
Hertfordshire, SG13 7EL

Bankers

National Westminster Bank, Tottenham Court Road, London.



Structure, Governance & Management

Type of Governing Document

Constitution

How the Charity is constituted

Charitable Incorporated Organisation

Trustee Selection Methods

New Trustee appointments are made by the existing Trustees. New Trustees are provided with a copy of the constitution and other documents relevant to the charities operations and aims.

Organisational Structure

CWB has a Board of Trustees who meet quarterly and are responsible for the strategic direction and policy of the charity.

During the year the Trustees were supported by a volunteer Delivery Team, comprising:

Head of Delivery – Lee Booth
Head of Finance – Christopher Hind
Head of Monitoring and Evaluation – Sara Begg
Head of Gender Equality – Julia Farman
Head of Volunteer Liaison - Tanya Boardman
Head of Fundraising - Alison Macreeedy

The delivery team meet with the Trustees on a quarterly basis to discuss existing and future projects and the implementation of the strategic aims of the charity.



Risks and Risk Management

The Trustees consider the various significant risks to which the Charity may be exposed and are confident that they have appropriate systems in place to mitigate these risks.

As the charity is a volunteer led organisation with minimal fixed overhead costs, financial risk is considered low. However, it remains the charities policy to maintain reserves equivalent to a minimum of 9 months of operating costs.

Full risk assessment is concluded before each volunteer delivery project, focussing on health risks, political stability in the delivery country and FCO travel advice.

Report of the Trustees for the year ended 31 Dec 2021

Charitable Purposes and Objectives

Our charity's purposes or objects, as set out in our governing document, are:

To organise or provide or assist in the organisation and provision of facilities (including without limitation equipment and coaching) which will encourage and enable children (whether or not undergoing formal education) and their communities to play cricket or other sports with the objective of improving the life conditions who have the need of such facilities by reason of their youth or social and economic circumstances and thereby assist in ensuring that due attention is given to the physical education and development of such children and their communities as well as the development of their minds, characters and self-discipline.

To provide education and training to increase awareness of HIV/AIDS and other diseases and/or social issues and to promote knowledge of the local, national and international health services available in any part of the world.

To assist local community leaders/role models in addressing health or social issues facing the youth population through engagement in cricket coaching.

To promote gender equality, amongst the youth population and their wider communities



Activities and Achievements

Delivery of Projects

In late 2021 CWB undertook a small pilot project in Lebanon. Core volunteer delivery led projects remained suspended due to the effects of the pandemic. Such projects are planned to recommence in spring 2022.

At a very early stage in the pandemic the Trustees decided to continue financial support to the appointed CWB ambassadors in:

Rwanda
Kenya
Cameroon
Uganda

This support has enabled our work to continue as our ambassadors were quick to resume activities in schools and communities where local or country wide restrictions had been eased. Along with our traditional health messaging we worked with our partner Avert to produce new materials to promote health messaging around Covid hygiene and we envisage this will continue concurrently with health and gender equality.

CWB uses cricket as a tool for educating communities about HIV/AIDS, Gender Equality, the health implications of the practice of Female Genital Mutilation (“FGM”), or other pertinent regional health or social issues. CWB works closely with schools, colleges, cricket authorities and local organisations to ensure that our methods are current in respect of health education.

The mainstay of CWB’s work is focussed on HIV/AIDS Awareness and utilises the World Health Organisation message of:

- A – Abstain from engaging in sex
- B – Be faithful to one sexual partner
- C – Effective and correct use of Condoms

CWB also advocates regular HIV testing and the breaking down of all forms of stigma.

Our Approach

We include health awareness messaging in all our coaching sessions with the aim of:

- Encouraging the practice of safe-sex and protective behaviour to halt the spread of HIV/AIDS



- Ensuring equality of treatment for all who are coached regardless of age, gender or HIV status
- Combatting gender equality by having girls and boys training, learning and playing together
- Encouraging informed decision making and help-seeking behaviour around sexual health
- Addressing and reducing stigma associated with HIV/AIDS or other diseases
- Addressing the negative health implications of the practice of FGM
- Building the technical expertise of local cricket authorities and groups
- Providing equipment and coaches allowing more children to play the game of cricket, including during periods outside of CWB's delivery cycle
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Ambassador Programme

CWB continues to build its ambassador programme by identifying and training local adults to enable them to coach cricket incorporating CWB's core health awareness messages. Grants are offered to national cricket associations to fund ambassadors, who are directly employed by the cricket association.

Fundraising

CWB is entirely reliant upon the fundraising from project volunteers and its wider volunteer base.

Project Volunteer minimum fundraising levels are set at £975 (incl Gift Aid received). This level means that project specific fundraising is at a break-even level after project costs and ambassador payments.

Like many charities in the pandemic our income from fundraising was significantly reduced. Due to prudent financial governance in the past the Trustees took the view that it would be an acceptable use of reserves to continue to fund our Ambassadors and limit other outgoings as much as possible. We were fortunate that some grants and legacy payments meant the overall shortfall was less than we originally forecast and CWB has adopted the same strategy for 2021.



Signed on behalf of the Trustees

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke extending to the right.

G Shankland
Trustee

Independent examiner's report to the trustees of Cricket Without Boundaries

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 11 to 14.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of 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 includes 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 next statement.

Independent examiner's statement

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

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have not been met or



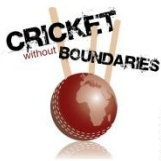
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

J. Colley

SIGNATURE
Qualification: ACCA

Name: Joseph Colley

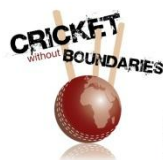
Dated: 29/10/22



Cricket Without Boundaries

Statement of Financial Activities (including the Income and Expenditure Account) for the 12 months Ended 31 December 2021

	£	£
	31.12.20	31.12.2021
Incoming Resources (charitable activity)		
Volunteer Donations and gift aid	38230	22498
Shop Sales		
Other donations	2767	
Grants	6400	2500
Total income	47,397	24998
Outgoings		
Ambassador Funding	11218	10023
Project Related Equipment		930
African Delivery Group	1278	
Volunteer Training	1620	
Insurance	971	1055
Bank Charges	126	77
General Administration	505	
Project Related Flights		
Project Accommodation	11813	
Project Transport	150	
On ground project expenses	7842	
Fundraising	216	216
Information Technology	921	882
Print Postage & Stationary	782	80
Consultancy	22743	22725
Total Outgoings	60245	35998
	-12,848	-10989



Cricket Without Boundaries
Reconciliation of Movement in Funds

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
	£	£	£	£
Opening cash or cash equivalents	89,367	13,526	102,893	115,741
Donations & Grants	24,998	0	24,998	47,397
Online Shop Sales	0	0	0	0
Expenditure	(35,998)	0	(35,998)	(60,245)
Closing Balance	<u>78,367</u>	<u>13,526</u>	<u>91,893</u>	<u>102,893</u>

Funds Held as:

Cash at UK Clearing Bank	78,367
Restricted Funds	<u>13,526</u>
	91,893

All results relate to continuing operations.

The Notes on page 13-14 form part of these financial statements

The financial statements were approved by the Trustees on 30/6/2022



Notes to financial statements for the year ended 31 December 2021

Accounting Policies

The Accounts (Financial Statements) have been prepared in accordance with guidelines laid out by the Charity Commission 'Charity Reporting and accounting: The Essentials' guidance 2013. The Trustees regularly review the financial strength of the charity and the financial statements are prepared on a going concern basis.

Incoming Resources

The Incoming Resources are recognised on a receipts and payments (cash accounting) basis.

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The Resources Expended are accounted for on a receipts and payments (cash accounting) basis.

Fund Accounting

The Charity holds restricted funds totalling £13,526. Such funds are earmarked by the donor for the use of the charity but restricted to certain parts of its activities or projects. The balance of funds held are entirely unrestricted.

A reconciliation of movement in funds, together with a comparison to the previous year is included within the statements.

Taxation

As a registered charity, CWB is exempt from tax on income and profits applied for its charitable purposes.

Basis of preparation and accounting period

The financial statements reflect all transactions for the 12 months ended 31 December 2021 together with a comparison to the figures recorded in the previous financial year.



Reporting Currency

These financial statements have been prepared and are stated in GBP/£.

CRICKET WITHOUT BOUNDARIES

England & Wales - Charity number 1154576

Accounts

Cricket Without Boundaries (“CWB”)

Registered Charity Number: 1154576

Summary financial statements and Trustee Report

For the year ended 31 December 2020

CRICKET
without **BOUNDARIES**



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Statement of Financial Activities (including the Income & Expenditure Account) 12 months ended 31 December 2020	Page 11
Notes to the financial statements for the year ending 31 December 2020	Page 13



Legal and Administrative Information

Trustees

The Trustees who were in office during the period were:

Mr G Shankland
Ms T Francis
Mr M Quaife (Appointed during the period)
Mr D Terrace (Resigned during the period)
Mr C Kangis (Resigned during the period)
Mr G White (Resigned during the period)
Mr P Collins (Resigned during the period)
Mr N Moden (Resigned during the period)

Website

www.cricketwithoutboundaries.com

Reference and Administrative details

Registered Charity Number 1154576

Cricket Without Boundaries
359 Ware Road
Hertford
Hertfordshire, SG13 7EL

Bankers

National Westminster Bank, Tottenham Court Road, London.



Structure, Governance & Management

Type of Governing Document

Constitution

How the Charity is constituted

Charitable Incorporated Organisation

Trustee Selection Methods

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During the year the Trustees were supported by a volunteer Delivery Team, comprising:

Head of Delivery – Lee Booth
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Head of Gender Equality – Julia Farman
Head of Volunteer Liaison – Carl Ferguson
Volunteer Liaison - Tanya Boardman
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The delivery team meet with the Trustees on a quarterly basis to discuss existing and future projects and the implementation of the strategic aims of the charity.



Risks and Risk Management

The Trustees consider the various significant risks to which the Charity may be exposed and are confident that they have appropriate systems in place to mitigate these risks.

As the charity is a volunteer led organisation with minimal fixed overhead costs, financial risk is considered low. However, it remains the charities policy to maintain reserves equivalent to 9 months of operating costs.

Full risk assessment is concluded before each volunteer delivery project, focussing on health risks, political stability in the delivery country and FCO travel advice.

Report of the Trustees for the year ended 31 Dec 2020

Charitable Purposes and Objectives

Our charity's purposes or objects, as set out in our governing document, are:

To organise or provide or assist in the organisation and provision of facilities (including without limitation equipment and coaching) which will encourage and enable children (whether or not undergoing formal education) and their communities to play cricket or other sports with the objective of improving the life conditions who have the need of such facilities by reason of their youth or social and economic circumstances and thereby assist in ensuring that due attention is given to the physical education and development of such children and their communities as well as the development of their minds, characters and self-discipline.

To provide education and training to increase awareness of HIV/AIDS and other diseases and/or social issues and to promote knowledge of the local, national and international health services available in any part of the world.

To assist local community leaders/role models in addressing health or social issues facing the youth population through engagement in cricket coaching.

To promote gender equality, amongst the youth population and their wider communities



Activities and Achievements

Delivery of Projects

In 2020 CWB undertook volunteer led delivery projects in:

Rwanda and Uganda together with some work in the UK as activities were severely restricted by the global pandemic.

At a very early stage in the pandemic the Trustees decided to continue financial support to the appointed CWB ambassadors in

Rwanda
Kenya
Cameroon
Uganda

This support has enabled our work to continue as our ambassadors have been quick to resume activities in schools and communities where local or country wide restrictions have been eased. Along with our traditional health messaging we worked with our partner Avert to produce new materials to promote health messaging around Covid hygiene and we envisage this will continue concurrently with health and gender equality

CWB uses cricket as a tool for educating communities about HIV/Aids, the health implications of the practice of Female Genital Mutilation ("FGM"), or other pertinent regional health or social issues. CWB works closely with schools, colleges, cricket authorities and local organisations to ensure that our methods are current in respect of health education.

The mainstay of CWB's work is focussed on HIV/AIDS Awareness and utilises the World Health Organisation message of:

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CWB also advocates regular HIV testing and the breaking down of all forms of stigma.

Our Approach

We include health awareness messaging in all our coaching sessions with the aim of:

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- Ensuring equality of treatment for all who are coached regardless of age, gender or HIV status



- Combatting gender equality by having girls and boys training, learning and playing together
- Encouraging informed decision making and help-seeking behaviour around sexual health
- Addressing and reducing stigma associated with HIV/AIDS or other diseases
- Addressing the negative health implications of the practice of FGM
- Building the technical expertise of local cricket authorities and groups
- Providing equipment and coaches allowing more children to play the game of cricket, including during periods outside of CWB's delivery cycle
- Empowering children by learning a disciplined sport.

Ambassador Programme

CWB continues to build its ambassador programme by identifying and training local adults to enable them to coach cricket incorporating CWB's core health awareness messages. Grants are offered to national cricket associations to fund ambassadors, who are directly employed by the cricket association.

Fundraising

CWB is entirely reliant upon the fundraising from project volunteers and its wider volunteer base.

Project Volunteer minimum fundraising levels are set at £975 (incl Gift Aid received). This level means that project specific fundraising is at a break-even level after project costs and ambassador payments.

Like many charities in the pandemic our income from fundraising was significantly reduced. Due to prudent financial governance in the past the Trustees took the view that it would be an acceptable use of reserves to continue to fund our Ambassadors and limit other outgoings as much as possible. We were fortunate that some grants and legacy payments meant the overall shortfall was less than we originally forecast and CWB has adopted the same strategy for 2021.



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- Encouraging informed decision making and help-seeking behaviour around sexual health
- Addressing and reducing stigma associated with HIV/AIDS or other diseases
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CWB is entirely reliant upon the fundraising from project volunteers and its wider volunteer base.

Project Volunteer minimum fundraising levels are set at £975 (incl Gift Aid received). This level means that project specific fundraising is at a break-even level after project costs and ambassador payments.

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Independent examiner's report to the trustees of Cricket Without Boundaries

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 11 to 14.

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 period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention

Basis of 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 includes 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 next statement.

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 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.



M Levene

SIGNATURE
Qualification: *ACA*

Name *MICHAEL LEVENE*

Dated: *29/10/2021*



Cricket Without Boundaries

Statement of Financial Activities (including the Income and Expenditure Account) for the 12 months Ended 31 December 2020

	£ 31.12.20	£ 31.12.2019
Incoming Resources (charitable activity)		
Volunteer Donations and gift aid	38,230	59,607
Shop Sales	nil	45
Other donations*	2,767	10,105
Grants	6,400	12,220
Total income	47,397	81,977
Outgoings		
Ambassador Funding	11,218	8,688
Project Related Equipment	nil	8,043
African Delivery Group	1,278	nil
Volunteer Training	1,620	2,137
Insurance	971	919
Bank Charges	126	127
General Administration	505	nil
Project Related Flights	nil	6,594
Project Accommodation	11,813	20,843
Project Transport	150	7,875
On ground project expenses	7,842	3,113
Fundraising	216	1,757
Information Technology	921	891
Print Postage & Stationary	782	130
Consultancy	22,743	26,577
Total Outgoings	60,245	87,694
Result	(12,848)	(5,717)

*(Includes restricted funds received of £0 (FY19: £5,000))



Cricket Without Boundaries
Reconciliation of Movement in Funds

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
	£	£	£	£
Opening cash or cash equivalents	102,215	13,526	115,741	121,458
Donations & Grants*	47,397	0	47,397	81,932
Online Shop Sales	0	0	0	45
Expenditure	(60,245)	0	(60,245)	(87,694)
Closing Balance	89,367	13,526	102,893	115,741

Funds Held as:

Cash at UK Clearing Bank	89,367
Restricted Funds	13,526
	102,893

*Last year donations include £5,000 of restricted funds

All results relate to continuing operations.

The Notes on page 13 form part of these financial statements

The financial statements were approved by the Trustees on 30/6/2021



Notes to financial statements for the year ended 31 December 2020

Accounting Policies

The Accounts (Financial Statements) have been prepared in accordance with guidelines laid out by the Charity Commission 'Charity Reporting and accounting: The Essentials' guidance 2013. The Trustees regularly review the financial strength of the charity and the financial statements are prepared on a going concern basis.

Incoming Resources

The Incoming Resources are recognised on a receipts and payments (cash accounting) basis.

Resources Expended

The Resources Expended are accounted for on a receipts and payments (cash accounting) basis.

Fund Accounting

The Charity holds restricted funds totalling £13,526. Such funds are earmarked by the donor for the use of the charity but restricted to certain parts of its activities or projects. The balance of funds held are entirely unrestricted.

A reconciliation of movement in funds, together with a comparison to the previous year is included within the statements.

Taxation

As a registered charity, CWB is exempt from tax on income and profits applied for its charitable purposes.

Basis of preparation and accounting period

The financial statements reflect all transactions for the 12 months ended 31 December 2020 together with a comparison to the figures recorded in the previous financial year.

Reporting Currency

These financial statements have been prepared and are stated in GBP/£.

