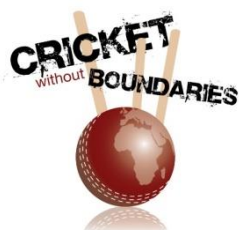


# **Cricket Without Boundaries (“CWB”)**

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](http://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 a series of loops and curves, enclosed within a faint, hand-drawn oval border.

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, appearing to read '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
<b>Incoming Resources (charitable activity)</b>		
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
<b>Total income</b>	<b>247,960</b>	<b>144,141</b>
<b>Outgoings</b>		
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
<b>Total Outgoings</b>	<b>216,291</b>	<b>174,174</b>
<b>Surplus/ (Shortfall)</b>	<b>31,669</b>	<b>(30,333)</b>

*\*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**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>
	£	£	£
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
	<b>114,145</b>

*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/£.