

SAFFRON WALDEN CRICKET CLUB

England & Wales · Charity number 1157468

Details

Other names	SWCC
Status	Registered
Legal form	CIO
Registered	2014-06-13
Register	View on the Charity Commission register

Contact

Address	Hill House 27 Meadowford Newport Saffron Walden Essex CB11 3QL
Phone	01799586507
Email	david.barrs@live.com
Website	www.saffronwaldencricket.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR PLAYING CRICKET.

Activities: The promotion of community participation in healthy recreation by the provision of facilities for playing cricket

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£73,006	£83,185	-	-
2024-09-30	£90,277	£104,725	-	-
2023-09-30	£89,793	£100,207	-	-
2022-09-30	£103,481	£108,150	-	-
2021-09-30	£83,548	£63,717	-	-
2020-09-30	£73,224	£70,263	-	-

Trustees

Name	Role	Appointed
DAVID ANTHONY BARRS	Chair	2014-02-14
CHRIS LARLHAM		2014-02-14
DANIELA URSULA KARSTEN		2019-11-18
JOHN BAGLEY		2019-11-18
PETER WILLIAM HILL		2014-02-14
RICHARD JOHN PORCH		2019-11-18

SAFFRON WALDEN CRICKET CLUB

England & Wales - Charity number 1157468

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month October	Year 2024		Day 30	Month September	Year 2025

Section A

Reference and administration details



Charity name

Saffron Walden Cricket Club

Other names charity is known by

SWCC

Registered charity number (if any)

1157468

Charity's principal address

Cobblers

Linton Road

Hadstock, Cambridge

Postcode

CB21 4NU

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	David Barrs	Chairman		
2	Peter Hill	Treasurer		
3	John Bagley			
4	Daniela Karsten			
5	Chris Larlham			
6	Richard Porch			
7	John Whittaker			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

New trustees elected 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 by the provision of facilities for playing 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)

The club's trustees have given careful consideration to the relevant guidance issued by the Charity Commission on public benefit:

- Membership of SWCC is completely open. There is no waiting list and the trustees believe that the subscriptions set for each season are affordable for the majority of the local community. Subscriptions may be reduced or waived for those with less financial means.
- There is no test of skill for membership.
- Membership is available to all members of the public who wish to join.
- SWCC provides facilities to play and practise cricket across the entire range of cricketing ability.
- opportunities for playing cricket are only available to members, not least because it is a requirement of the various competitions in which SWCC takes part that players should be bona fide members of the club.
- Notwithstanding the above, the club's main ground is made available, free of charge, for a local Kwik Cricket league involving local primary schools, for the 'Chance to Shine' charity and also to the Saffron Walden Rounders Club, Saffron Tri, Saffron Striders and a women's fitness group.
- And finally, no charge is made for admission for spectators wishing to watch the matches taking place.

Additional details of objectives and activities (Optional information)

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

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

The club has over 90 volunteers who serve on the Trustee or Executive Committees, help run junior teams and who undertake a variety of other roles including co-ordinating fixtures, liaising with the press etc.

Having said that, the recruitment of volunteers is increasingly challenging but the club still considers itself fortunate to have so many people prepared to give of their time.

Summary of the main achievements of the charity during the year

Saffron Walden Cricket Club is in a good place and continues to be in a strong position. With 20 years since our Academy was set up in 2005, 2025 was a year to celebrate. Moving forward there is an energy behind it with a number of senior players and other volunteers taking on vital roles in terms of forward planning, sponsorship, recruitment, kit and clubhouse management. This energy blends ambition with the club's important charitable role as a community organisation.

Cricket is, by its very nature, seasonal, and clubs with histories as long as ours will inevitably experience both good and bad seasons. After a particularly challenging 2024, 2025 was again a year of mixed fortunes for the club:

The 1s enjoyed a very positive season, built around excellent team spirit and competitive attitude throughout the campaign. The previous season's relegation from the East Anglian Premier League inevitably led to the loss of personnel but it also opened the door for younger players to more firmly establish themselves at 1s level, gaining valuable experience that bodes well for the future. With the move of established 2s players into the 1s, the 2s experienced a disappointing season overall, with the consistency and consolidation of previous seasons proving difficult to achieve. There were, however, moments of considerable promise.

The 3s delivered a solid and commendable season, finishing comfortably in mid table of CCA Senior Division 3. Despite the inevitable challenges of player movement, the team maintained cohesion and competitiveness throughout the campaign with their captain leading from the front.

With availability difficulties in the higher teams having a significant knock on effect, the 4s struggled to be competitive at times and were unfortunately forced to concede three matches. Nevertheless, the team continues to serve a vital role within the club structure, providing an important opportunity for Academy players to be introduced to senior cricket.

The Women's 1s also faced a difficult season due to availability issues. Despite this the commitment of those involved remained strong, and the foundations are in place for renewed participation moving forward. The Midweek team, by contrast, enjoyed a positive season, continuing to provide a valuable and enjoyable cricketing outlet across the club. The Sunday and Crocus teams continue to give opportunities to a wide range of players.

The junior level our Academy continues to thrive with numbers continuing to recover following the loss of members during COVID, fielding over twenty junior teams, including 5 girls teams.

Off the field the club continues to enjoy the support of the local Town Council, Cambridgeshire and Essex Cricket Boards and a wide variety of local sponsors. We held two very successful lunches for vice presidents and supporters which attracted almost 200 guests in total.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the club's intention to budget for a break even position each year. Our unrestricted reserves therefore comprise ground machinery and other equipment vital to the operation of the club's main ground at the Anglo American Playing Fields and a working capital balance sufficient to meet ongoing costs through the close season. Restricted reserves relate to the net cages and the development of the Nursery End.

Details of any funds materially in deficit

None

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)

David Anthony Barrs

Peter William Hill

Position (eg Secretary, Chair)

Chairman

Treasurer

Date

23 July 2026



Charity Name Saffron Walden Cricket Club	No 1157468
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2024	To	Period end date 30/09/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions & match fees	4,285	-	-	4,285	2,815
Academy	21,750	-	-	21,750	15,332
Grants	-	-	-	-	10,906
Donations & Gift Aid	13,613	-	-	13,613	33,433
Sponsorship & advertising	12,673	-	-	12,673	12,850
VPs and social events	6,603	-	-	6,603	10,295
Other income	825	-	-	825	2,290
Covenant from SWCC trading a/c	13,257	-	-	13,257	1,521
Sub total	73,006	-	-	73,006	89,442
A2 Asset and investment sales, etc.		-	-	-	835
Total receipts	73,006	-	-	73,006	90,277
A3 Payments					
Academy	4,085	500	-	4,585	3,391
VPs and social events	597	-	-	597	3,844
Equipment and ground maintenance	29,937	-	-	29,937	34,847
Facilities	13,736	800	-	14,536	8,365
Playing expenses	31,242	-	-	31,242	38,395
Administration and other expenses	2,288	-	-	2,288	2,346
Grants - Great Chesterford project	-	-	-	-	9,956
Sub total	81,885	1,300	-	83,185	101,144
A4 Asset and investment purchases, etc.		-	-	-	3,581
Total payments	81,885	1,300	-	83,185	104,725
Net of receipts/(payments)	- 8,879	- 1,300	-	- 10,179	- 14,448
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	16,178	1,300	-	17,478	31,926
Cash funds this year end	7,299	-	-	7,299	17,478

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Current a/c - new	7,143	-	-
	Barclays Current a/c - closed	-	-	-
	Barclays Charity a/c - closed	-	-	-
	Lloyds	75	-	-
	Cash in hand	81	-	-
Total cash funds		7,299	-	-

(agree balances with receipts and payments account(s))

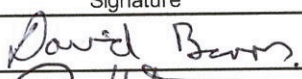
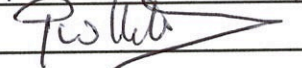
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	1,500		
	Sponsorship	1,800		

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Net Cage and Nursery End	Restricted	41,937	8,263
	Ground equipment	Unrestricted	23,968	8,673
	Other equipment	Unrestricted	55,312	16,025
	Club and kitchen refurbishments	Unrestricted	34,718	7,326

	Details	Fund to which liability belongs	Amount due [optional]	When due (optional)
B5 Liabilities	Electricity account	Unrestricted	335	
	Other	Unrestricted	685	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Barrs (Chairman)	23/07/2026
	Peter Hill (Treasurer)	23/07/2026

SAFFRON WALDEN CRICKET CLUB

England & Wales - Charity number 1157468

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month October	Year 2023		Day 30	Month September	Year 2024

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Saffron Walden Cricket Club

Other names charity is known by

SWCC

Registered charity number (if any)

1157468

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Cobblers

Linton Road

Hadstock, Cambridge

Postcode

CB21 4NU

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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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2	Peter Hill	Treasurer		
3	John Bagley			
4	Daniela Karsten			
5	Chris Larlham			
6	Richard Porch			
7	John Whittaker			
8	Anthony Wiseman		1 st October 2023 to 15th	
9			May 2024	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Type of adviser	Name	Address

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

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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

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

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- opportunities for playing cricket are only available to members, not least because it is a requirement of the various competitions in which SWCC takes part that players should be bona fide members of the club.
- Notwithstanding the above, the club's main ground is made available, free of charge, for a local Kwik Cricket league involving local primary schools, for the 'Chance to Shine' charity and also to the Saffron Walden Rounders Club, Saffron Tri, Saffron Striders and a womens' fitness group.
- And finally, no charge is made for admission for spectators wishing to watch the matches taking place.

Additional details of objectives and activities (Optional information)

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

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

The club has over 90 volunteers who serve on the Trustee or Executive Committees, help run junior teams and who undertake a variety of other roles including co-ordinating fixtures, liaising with the press etc.

Having said that, the recruitment of volunteers is increasingly challenging but the club still considers itself fortunate to have so many people prepared to give of their time.

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

2024 was a year of mixed fortunes.

At a senior level our teams underperformed and the weather caused the cancellation or abandonment of a number of matches. As a consequence teams were relegated and our overall income was also reduced which in turn reduced the amount available to the charity. The underperformance was caused in part by playing in a semi-professional environment against teams who reward players financially. Saffron Walden Cricket Club does not do this. Our players are, by and large, local and enjoy the club for what it is.

However, at the junior level our Academy continues to thrive with numbers continuing to recover following the loss of members during COVID. This relates particularly to the under 13-16 age group. Indeed, our under 15 squad reached the finals of the national cup competition.

Off the field the club continues to enjoy the support of the local Town Council, Cambridgeshire and Essex Cricket Boards and a wide variety of local sponsors. We held a very successful club dinner with over 90 guests and two lunches for vice presidents and supporters which attracted almost 200 guests in total.

Our governing body (ECB) quality mark (Clubmark) was renewed.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the club's intention to budget for a break even position each year. Our unrestricted reserves therefore comprise ground machinery and other equipment vital to the operation of the club's main ground at the Anglo American Playing Fields and a working capital balance sufficient to meet ongoing costs through the close season. Restricted reserves relate to the net cages and the development of the Nursery End.

Details of any funds materially in deficit

None

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

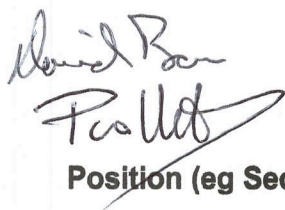
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees



Signature(s) (sgd) D A Barrs

(sgd) P W Hill

Full name(s) David Anthony Barrs

Peter William Hill

Position (eg Secretary, Chair) Chairman

Treasurer

20 AUGUST Date 2025



Charity Name	No
Saffron Walden Cricket Club	1157468

CC16a

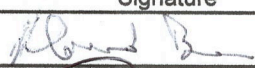
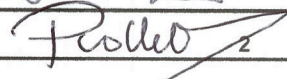
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	01/10/2023		30/09/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions & match fees	2 815	-	-	2 815	2 285
Academy	15 332	-	-	15 332	14 015
Grants	450	10 456	-	10 906	2 465
Donations & Gift Aid	32 233	1 200	-	33 433	29 377
Sponsorship & advertising	10 350	2 500	-	12 850	15 580
VPs and social events	10 295	-	-	10 295	13 679
Other income	2 290	-	-	2 290	3 977
Covenant from SWCC trading a/c	1 521	-	-	1 521	7 015
Sub total	75 286	14 156	-	89 442	88 393
A2 Asset and investment sales, etc.	835	-	-	835	1 400
Total receipts	76 121	14 156	-	90 277	89 793
A3 Payments					
Academy	1 991	1 400	-	3 391	6 818
VPs and social events	3 844	-	-	3 844	4 368
Equipment and ground maintenance	34 847	-	-	34 847	33 271
Facilities	8 365	-	-	8 365	11 164
Playing expenses	36 895	1 500	-	38 395	33 708
Administration and other expenses	2 346	-	-	2 346	4 279
Clubhouse extension project	-	-	-	-	231
Grants - Great Chesterford project	-	9 956	-	9 956	-
Sub total	88 288	12 856	-	101 144	93 839
A4 Asset and investment purchases, etc.	3 581	-	-	3 581	6 368
Total payments	91 869	12 856	-	104 725	100 207
Net of receipts/(payments)	- 15 748	1 300	-	- 14 448	- 10 414
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31 926	-	-	31 926	42 340
Cash funds this year end	16 178	1 300	-	17 478	31 926

CCXX R1 accounts (SS)

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Current a/c	3 778	1 100	-
	Barclays Charity a/c	12 275	200	-
	Lloyds	75	-	-
	Cash in hand	50	-	-
	Total cash funds (agree balances with receipts and payments account(s))	16 178	1 300	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	5 513		
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Net Cage and Nursery End	Restricted	41 937	11 427
	Ground equipment	Unrestricted	23 968	12 004
	Other equipment, including pool car	Unrestricted	53 631	19 434
	Club and kitchen refurbishments	Unrestricted	34 718	10 140
B5 Liabilities		Fund to which liability belongs	Amount due [optional]	When due (optional)
	Electricity account	Unrestricted	282	
	Other	Unrestricted	1 076	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		David Barrs (Chairman)	20/8/2025	
		Peter Hill (Treasurer)	20/8/2025	



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

SAFFRON WALDEN CRICKET CLUB

On accounts for the year
ended

30/09/2024

Charity no
(if any)

1157468

Set out on pages

(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 30/09/2024.

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:

14/8/2025

Name:

OLIVER WOOD

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

ACMA / CIMA

Address:

18 MANOR PARK

MAIDS MORETON

MK18 1QZ

SAFFRON WALDEN CRICKET CLUB

England & Wales - Charity number 1157468

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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Saffron Walden Cricket Club

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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- Membership is available to all members of the public who wish to join.
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Additional details of objectives and activities (Optional information)

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

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

It is a large, ambitious club which is always mindful of its amateur status. It has over 80 volunteers who contribute at a variety of levels both on and off the field and the officers regard their support for them as key to the ongoing success of the club.

Summary of the main achievements of the charity during the year

The club continues to thrive and to provide playing and social opportunities for a wide range of local people. We have over 800 people on our database including almost 300 young people between the ages of 4 and 16. We run 30 teams across all ages including men, women, girls and disabled with each group having opportunities to be coached as well as to play cricket. Numbers in the 12-16 age group have not recovered post-COVID but our numbers in the 4-11 age group have and are very healthy.

2023 was another successful season on and off the field. All senior sides, including our Women & Girls XI, were competitive in their leagues. The challenge of replacing our excellent secretary was met with the appointment of three new volunteers to cover the formal secretarial role, communications and membership.

Saffron Walden Cricket Club is an amateur club run by approximately 90 volunteers and very well supported by the wider community in the form of sponsors, advertisers, vice-presidents, former players and supporters.

We do have the services of a professional groundsman which ensures our cricketers play on one of the finest surfaces in the region.

We work closely with both the Essex and Cambridgeshire cricket boards. We also continue to work well with local schools supplying coaches to over 20 primary schools via our Chance to Shine programme, organising assemblies to promote the club and hosting district tournaments.

Our Trustees and Executive Committee have continued to meet on a regular basis and our finances remain stable.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the club's intention to budget for a break even position each year. Our unrestricted reserves therefore comprise ground machinery and other equipment vital to the operation of the club's main ground at the Anglo American Playing Fields and a working capital balance sufficient to meet ongoing costs through the close season. Restricted reserves relate to the net cages and the development of the Nursery End.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

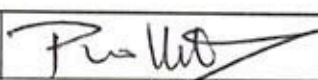
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

on

the trustees' report above.

	
Barrs	Peter William Hill
Chairman	Treasurer

31/10/2024



Charity Name Saffron Walden Cricket Club		No 1157468		CC16a
Receipts and payments accounts				
For the period from 01/10/2022	To 30/09/2023			

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions & match fees	2,285	-	-	2,285	4,425
Academy	14,015	-	-	14,015	13,660
Grants	1,165	1,300	-	2,465	10,950
Donations & Gift Aid	27,467	1,910	-	29,377	29,791
Sponsorship & advertising	15,050	530	-	15,580	14,043
VPs and social events	13,679	-	-	13,679	10,340
Other income	3,977	-	-	3,977	9,358
Covenant from SWCC trading a/c	7,015	-	-	7,015	10,914
Sub total	84,653	3,740	-	88,393	103,481
A2 Asset and investment sales, etc.					
	1,400	-	-	1,400	-
Total receipts	86,053	3,740	-	89,793	103,481
A3 Payments					
Academy	5,818	1,000	-	6,818	5,380
VPs and social events	4,368	-	-	4,368	2,793
Equipment and ground maintenance	33,271	-	-	33,271	33,540
Facilities	10,634	530	-	11,164	9,745
Playing expenses	32,798	910	-	33,708	32,869
Administration and other expenses	4,279	-	-	4,279	8,629
Net refurbishment	-	-	-	-	10,488
Clubhouse extension project	231	-	-	231	-
Sub total	91,399	2,440	-	93,839	103,444
A4 Asset and investment purchases, etc.					
	5,068	1,300	-	6,368	4,706
Total payments	96,467	3,740	-	100,207	108,150
Net of receipts/(payments)	- 10,414	-	-	- 10,414	- 4,669
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
	42,340	-	-	42,340	47,009
Cash funds this year end	31,926	-	-	31,926	42,340

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Current a/c	6,723		-
	Barclays Charity a/c	25,153	-	-
	Lloyds	50	-	-
Total cash funds		31,926	-	-

(agree balances with receipts and payments account(s))

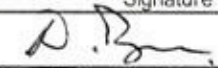
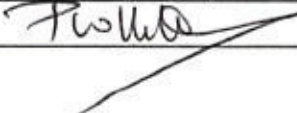
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid	6,345		

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Net Cage and Nursery End	Restricted	41,937	11,427
	Ground equipment	Unrestricted	23,968	12,004
	Other equipment, including pool car	Unrestricted	53,631	19,434
	Club and kitchen refurbishments	Unrestricted	34,718	10,140

	Details	Fund to which liability belongs	Amount due (optional)	When due (optional)
B5 Liabilities	Electricity account	Unrestricted	308	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Barrs (Chairman)	31/10/2024
	Peter Hill (Treasurer)	31/10/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

SAFFRON WALDEN CRICKET CLUB

On accounts for the year
ended

30/09/2023

Charity no
(if any)

115 7468

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023

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:

28/11/2024

Name:

OLIVER WOOD

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

ACMA/CIMA

Address:

18 MANOR PARK

MAIDS MORETON

MK18 1QZ

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.

SAFFRON WALDEN CRICKET CLUB

England & Wales - Charity number 1157468

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	October	2021		30	September	2022

Section A Reference and administration details



Charity name

Saffron Walden Cricket Club

Other names charity is known by

SWCC

Registered charity number (if any)

1157468

Charity's principal address

Cobblers

Linton Road

Hadstock, Cambridge

Postcode

CB21 4NU

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	David Barrs	Chairman		
2	Peter Hill	Treasurer		
3	John Bagley			
4	Daniela Karsten			
5	Chris Larlham			
6	Richard Porch			
7	John Whittaker			
8	Anthony Wiseman			
9				
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17				
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19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

New trustees elected at AGM

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

The promotion of community participation in healthy recreation by the provision of facilities for playing 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)

The club's trustees have given careful consideration to the relevant guidance issued by the Charity Commission on public benefit:

- Membership of SWCC is completely open. There is no waiting list and the trustees believe that the subscriptions set for each season are affordable for the majority of the local community. Subscriptions may be reduced or waived for those with less financial means.
- There is no test of skill for membership.
- Membership is available to all members of the public who wish to join.
- SWCC provides facilities to play and practise cricket across the entire range of cricketing ability.
- SWCC's facilities for playing cricket are only available to members, not least because it is a requirement of the various competitions in which SWCC takes part that players should be bona fide members of the club.
- Notwithstanding the above, the club's main ground is made available, free of charge, for a local Kwik Cricket league involving local primary schools, for the 'Chance to Shine' charity and also to the Saffron Walden Rounders Club.
- And finally, no charge is made for admission for spectators wishing to watch the matches taking place.

Additional details of objectives and activities (Optional information)

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

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

It is a large, ambitious club which is always mindful of its amateur status. It has over 80 volunteers who contribute at a variety of levels both on and off the field and the officers regard their support for them as key to the ongoing success of the club.

Summary of the main achievements of the charity during the year

The club continues to thrive and to provide playing and social opportunities for a wide range of local people. We have over 800 people on our database including almost 300 young people between the ages of 4 and 16. We run 30 teams across all ages including men, women, girls and disabled with each group having opportunities to be coached as well as to play cricket. Numbers in the 11-16 age group have not recovered post-COVID but our numbers in the 4-10 age group have and are very healthy.

Saffron Walden Cricket Club is an amateur club run by volunteers and very well supported by the wider community in the form of sponsors, advertisers, vice-presidents, former players and supporters.

We do have the services of a professional groundsman which ensures our cricketers play on one of the finest surfaces in the region. We have won the Best Kept Ground in the East Anglian Premier League in 6 out of the last 10 years.

We work closely with both the Essex and Cambridgeshire cricket boards. We also continue to work well with local schools supplying coaches to over 20 primary schools via our Chance to Shine programme, organising assemblies to promote the club and hosting district tournaments.

Our Trustees and Executive Committee have continued to meet on a regular basis and our finances remain stable.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the club's intention to budget for a break even position each year. Our unrestricted reserves therefore comprise ground machinery and other equipment vital to the operation of the club's main ground at the Anglo American Playing Fields and a working capital balance sufficient to meet ongoing costs through the close season. Restricted reserves relate to the net cages and the development of the Nursery End.

Details of any funds materially in deficit

None

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

Declaration

I have approved the trustees' report above.

es

A Barrs	(sgd) P W Hill
Anthony Barrs	Peter William Hill
Chairman	Treasurer

, 2022



Charity Name Saffron Walden Cricket Club	No 1157468
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions & match fees	4,425	-	-	4,425	4,825
Academy	13,660	-	-	13,660	12,466
Grants	450	10,500	-	10,950	3,390
Donations & Gift Aid	26,891	2,900	-	29,791	37,605
Sponsorship	11,693	-	-	11,693	15,550
Advertising	2,350	-	-	2,350	1,970
VPs and social events	10,340	-	-	10,340	6,501
Other income	9,358	-	-	9,358	2,498
Covenant from SWCC trading a/c	10,914	-	-	10,914	4,133
Sub total	90,081	13,400	-	103,481	88,938
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	90,081	13,400	-	103,481	88,938
A3 Payments					
Academy	5,380	-	-	5,380	1,658
VPs and social events	2,793	-	-	2,793	295
Equipment and ground maintenance	33,540	-	-	33,540	27,099
Facilities	9,745	-	-	9,745	6,901
Playing expenses	28,469	4,400	-	32,869	22,336
Administration and other expenses	8,629	-	-	8,629	2,559
Net refurbishment	1,488	9,000	-	10,488	-
Clubhouse refurbishment	-	-	-	-	188
Sub total	90,044	13,400	-	103,444	61,036
A4 Asset and investment purchases, etc.	4,706	-	-	4,706	8,071
Total payments	94,750	13,400	-	108,150	69,107
Net of receipts/(payments)	- 4,669	-	-	- 4,669	19,831
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,009	-	-	47,009	27,178
Cash funds this year end	42,340	-	-	42,340	47,009

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Current a/c	6,536		-
	Barclays Charity a/c	35,689	-	-
	Lloyds	25	-	-
	Cash	90	-	-
Total cash funds		42,340	-	-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

B2 Other monetary assets	Details			
	Gift Aid	6,380		
	Kit and kit sales	1,000		

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Net Cage and Nursery End	Restricted	41,937	13,444
	Ground equipment	Unrestricted	21,470	11,624
	Other equipment, including pool car	Unrestricted	51,561	20,793
	Club and kitchen refurbishments	Unrestricted	34,718	13,467

B5 Liabilities	Details	Fund to which liability belongs	Amount due [optional]	When due (optional)
	Electricity account	Unrestricted	335	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		David Barrs (Chairman)	
		Peter Hill (Treasurer)	



Charity Name Saffron Walden Cricket Club	No 1157468
--	----------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
------------------------	---------------------------------	----	-------------------------------

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Advertising	2,350	-	-	2,350	1,970
VPs and social events	10,340	-	-	10,340	6,501
Other income	9,358	-	-	9,358	2,498
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Playing expenses	28,469	4,400	-	32,869	22,336
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Clubhouse refurbishment	-	-	-	-	188
Sub total	90,044	13,400	-	103,444	61,036
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A6 Cash funds last year end	47,009	-	-	47,009	27,178
Cash funds this year end	42,340	-	-	42,340	47,009

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Current a/c	6,536		-
	Barclays Charity a/c	35,689	-	-
	Lloyds	25	-	-
	Cash	90	-	-
Total cash funds		42,340	-	-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

B2 Other monetary assets	Details			
	Gift Aid	6,380		
	Kit and kit sales	1,000		

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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	Ground equipment	Unrestricted	21,470	11,624
	Other equipment, including pool car	Unrestricted	51,561	20,793
	Club and kitchen refurbishments	Unrestricted	34,718	13,467

B5 Liabilities	Details	Fund to which liability belongs	Amount due [optional]	When due (optional)
	Electricity account	Unrestricted	335	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		David Barrs (Chairman)	
		Peter Hill (Treasurer)	

SAFFRON WALDEN CRICKET CLUB

England & Wales - Charity number 1157468

Accounts

ABILITY

From

To

tion A

Saffron Walden Cricket Club

SWCC1157468

Cobblers

Linton RoadHadstock, CambridgePostcodeCB21 4NU

Names of the charity trustees who manage the charity

[illegible]

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

Name	Dates acted if not for whole year



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 1	Month October	Year 2020	To	Day 30	Month September	Year 2021

Section A Reference and administration details

Charity name	Saffron Walden Cricket Club
Other names charity is known by	SWCC
Registered charity number (if any)	1157468
Charity's principal address	Cobblers Linton Road Hadstock, Cambridge Postcode CB21 4NU

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	David Barrs	Chairman		
2	Peter Hill	Treasurer		
3	John Bagley			
4	Daniela Karsten			
5	Chris Larlham			
6	Richard Porch			
7	John Whittaker			
8	Anthony Wiseman			
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

New trustees elected at AGM

Additional governance issues (Optional information)

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

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

Section C Objectives and activities

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

The promotion of community participation in healthy recreation by the provision of facilities for playing 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)

The club's trustees have given careful consideration to the relevant guidance issued by the Charity Commission on public benefit:

- Membership of SWCC is completely open. There is no waiting list and the trustees believe that the subscriptions set for each season are affordable for the majority of the local community. Subscriptions may be reduced or waived for those with less financial means.
- There is no test of skill for membership.
- Membership is available to all members of the public who wish to join.
- SWCC provides facilities to play and practise cricket across the entire range of cricketing ability.
- SWCC's facilities for playing cricket are only available to members, not least because it is a requirement of the various competitions in which SWCC takes part that players should be bona fide members of the club.
- Notwithstanding the above, the club's main ground is made available, free of charge, for a local Kwik Cricket league involving local primary schools, for the 'Chance to Shine' charity and also to the Saffron Walden Rounders Club.
- And finally, no charge is made for admission for spectators wishing to watch the matches taking place.

Additional details of objectives and activities (Optional information)

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

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

It is a large, ambitious club which is always mindful of its amateur status. It has over 80 volunteers who contribute at a variety of levels both on and off the field and the officers regard their support for them as key to the ongoing success of the club.

Summary of the main achievements of the charity during the year

In keeping with the rest of the country the club faced its own challenges as we emerged from the worst of the COVID 19 pandemic and the related restrictions. The numbers of those participating fell somewhat. However, with the help of various grants available and the goodwill of our volunteers, we fielded 29 teams for men, women and children and ran a full coaching programme. For example, the Crocus squad for disabled players was very successfully revived during the 2021 season.

Our database contains over 850 players, former players, vice-presidents, sponsors and other supporters. With very few exceptions our sponsors and advertisers continued to support us and bring in additional income which helps us keep membership fees down and ensure that our volunteers, of which we have over 80, have the resources they need.

Our close working relationship with both the Essex and Cambridgeshire cricket boards continues to bring benefits to the club. We also continue to work well with local schools supplying coaches to over 20 primary schools via our Chance to Shine programme, organising assemblies to promote the club and hosting district tournaments.

Our Trustees and Executive Committee have continued to meet on a regular basis albeit virtually and our finances remain stable.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is the club's intention to budget for a break even position each year. Our unrestricted reserves therefore comprise ground machinery and other equipment vital to the operation of the club's main ground at the Anglo American Playing Fields and a working capital balance sufficient to meet ongoing costs through the close season. Restricted reserves relate to the net cages and the development of the Nursery End.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

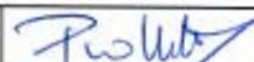
You **may choose** to include additional information, where relevant about:

- 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)	David Anthony Barrs	Peter William Hill
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	23 JULY 2021	



Charity Name	No
Saffron Walden Cricket Club	1157468

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/10/2020		30/09/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions & match fees	4,825	-	-	4,825	785
Academy	12,466	-	-	12,466	3,025
Grants	1,300	2,090	-	3,390	11,170
Donations & Gift Aid	34,305	3,300	-	37,605	44,558
Sponsorship	15,550	-	-	15,550	3,750
Advertising	1,970	-	-	1,970	500
VPs and social events	6,501	-	-	6,501	1,982
Other income	2,498	-	-	2,498	2,298
Covenant from SWCC trading a/c	4,133	-	-	4,133	5,156
Sub total	83,548	5,390	-	88,938	73,224
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	83,548	5,390	-	88,938	73,224
A3 Payments					
Academy	1,658	-	-	1,658	1,890
VPs and social events	295	-	-	295	975
Equipment and ground maintenance	27,099	-	-	27,099	28,744
Facilities	6,901	-	-	6,901	6,998
Playing expenses	20,096	2,240	-	22,336	10,780
Administration and other expenses	2,559	-	-	2,559	410
Clubhouse refurbishment	188	-	-	188	4,773
Sub total	58,796	2,240	-	61,036	54,570
A4 Asset and investment purchases, etc.	4,921	3,150	-	8,071	15,693
Total payments	63,717	5,390	-	69,107	70,263
Net of receipts/(payments)	19,831	-	-	19,831	2,961
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,178	-	-	27,178	24,217
Cash funds this year end	47,009	-	-	47,009	27,178

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Current a/c	19,429		-
	Barclays Charity a/c	27,580	-	-
Total cash funds		47,009	-	-

(agree balances with receipts and payments account(s))

OK

Unrestricted funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment funds
to nearest £

B2 Other monetary assets

Details			
Gift Aid	5,334		

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

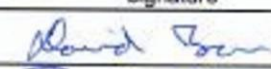
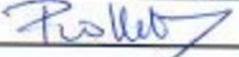
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Net Cage and Nursery End	Restricted	41,937	15,817
Ground equipment	Unrestricted	21,470	13,675
Other equipment, including pool car	Unrestricted	42,149	19,758
Club and kitchen refurbishments	Unrestricted	34,718	15,844

B5 Liabilities

Details	Fund to which liability belongs	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Barrs (Chairman)	22 July 2022
	Peter Hill (Treasurer)	22 July 2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Grading Name

SAFFRON WALDEN CRICKET CLUB

**On accounts for the year
ended**

30/09/2021

**Charity no
(if any)**

1157468

Set out on pages

1-2

(summarise 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 30 09 2021.

**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:

05/08/2022

Name:

OLIVER WOOD

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

ACMA / CIMA

Address:

18 MANOR PARK

MAIDS MORETON

MK18 1QZ

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.

SAFFRON WALDEN CRICKET CLUB

England & Wales - Charity number 1157468

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	October	2019		30	September	2020

Section A Reference and administration details

Charity name	Saffron Walden Cricket Club
Other names charity is known by	SWCC
Registered charity number (if any)	1157468
Charity's principal address	Cobblers Linton Road Hadstock, Cambridge Postcode CB21 4NU

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	David Barrs	Chairman		
2	Peter Hill	Treasurer		
3	John Bagley		18/11/2019 - 30/09/2020	
4	Daniela Karsten		18/11/2019 - 30/09/2020	
5	Chris Larlham			
6	John Lodge		01/10/2019 - 18/11/2019	
7	Richard Porch		18/11/2019 - 30/09/2020	
8	John Whittaker			
9	Anthony Wiseman			
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	New trustees appointed by existing trustees

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.

Saffron Walden Cricket Club is an amateur cricket club with its main ground at the Anglo American Playing Fields. Senior and junior teams also play at Saffron Walden County High School (where a 30 year lease is in place). The club also uses the facilities of other local village clubs.
Our web site is at www.saffronwaldencricket.co.uk

Pursuant to Clause 18 of the constitution, a committee is appointed to manage the day to day running of the club. The members of that committee as of 30th September 2020 were:

- David Barrs (Chairman)
- Anthony Wiseman (Vice-chairman)
- Peter Hill (Treasurer)
- Alison Mable (Secretary)
- Tom Rodda (Club captain)
- Chris Larham (Fixture secretary)
- Linda Hancock (Clubhouse manager)
- Dave Hancock (Academy co-ordinator)
- Julia Turner (Academy secretary)

The club currently operates under the ECB Clubmark status which was renewed in 2019. This recognises that the club is well run, showing a commitment to not only junior cricket (the club's Academy has now been operating for 15 years), but also to coaching, the raising of standards and the development of the game of cricket. It is the club's policy that all its lead coaches hold at least an ECB Level 2 coaching qualification, are first aid qualified, attend regular safeguarding courses and are DBS checked

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 by the provision of facilities for playing 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)

The club's trustees have given careful consideration to the relevant guidance issued by the Charity Commission on public benefit:

- Membership of SWCC is completely open. There is no waiting list and the trustees believe that the subscriptions set for each season are affordable for the majority of the local community. Subscriptions may be reduced or waived for those with less financial means.
- There is no test of skill for membership.
- Membership is available to all members of the public who wish to join.
- SWCC provides facilities to play and practise cricket across the entire range of cricketing ability.
- SWCC's facilities for playing cricket are only available to members, not least because it is a requirement of the various competitions in which SWCC takes part that players should be bona fide members of the club.
- Notwithstanding the above, the club's main ground is made available, free of charge, for a local Kwik Cricket league involving local primary schools, for the 'Chance to Shine' charity and also to the Saffron Walden Rounders Club.
- And finally, no charge is made for admission for spectators wishing to watch the matches taking place.

Additional details of objectives and activities (Optional information)

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

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

It is a large, ambitious club which is always mindful of its amateur status. It has over 80 volunteers who contribute at a variety of levels both on and off the field and the officers regard their support for them as key to the ongoing success of the club.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Despite the challenges of managing Co-vid 2019, the club was able to put together a coaching and playing programme from June once the guidance made this possible. The club secured grant funding (including a business grant from the local authority) to help purchase the necessary PPE as well as three gazebos to replace changing rooms that could not be used. We continued to hold meetings at executive and trustee level, albeit virtually.

Our sponsors stood by us despite their own challenges, and we found new sponsors for our 1st XI who compete at the highest level of recreational cricket. Other sponsors helped with the upgrade of our scoreboard, installed a bench and signage on our clubhouse. Our landlords, the Town Council, resurfaced the car park.

On the field we remained competitive; indeed teams in our junior section reached the semi-final or final stages of all three Essex-wide competitions at U12, U16 and U19, with the U16s winning their competition. Three sponsors contributed to a new set of shirts for the final.

We reviewed our governance model and appointed three new trustees.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the club's intention to budget for a break even position each year. Our unrestricted reserves therefore comprise ground machinery and other equipment vital to the operation of the club's main ground at the Anglo American Playing Fields and a working capital balance sufficient to meet ongoing costs through the close season. Restricted reserves relate to the net cages and the development of the Nursery End.

Details of any funds materially in deficit

None

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)	(sgd) D A Barrs	(sgd) P W Hill
Full name(s)	David Anthony Barrs	Peter William Hill
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date

27th July 2021

	Charity Name		No		CC16a
	Saffron Walden Cricket Club		1157468		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	###		###		
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions & match fees	785	-	-	785	9,713
Academy	3,025	-	-	3,025	17,406
Grants	10,070	1,100	-	11,170	3,086
Donations & Gift Aid	42,408	2,150	-	44,558	42,521
Sponsorship	1,850	1,900	-	3,750	14,410
Advertising	500	-	-	500	2,475
VPs and social events	1,982	-	-	1,982	7,400
Other income	2,298	-	-	2,298	2,911
Covenant from SWCC trading a/c	5,156	-	-	5,156	8,834
Sub total	68,074	5,150	-	73,224	108,756
A2 Asset and investment sales, etc.		-	-	-	-
Total receipts	68,074	5,150	-	73,224	108,756
A3 Payments					
Academy	1,540	350	-	1,890	7,271
VPs and social events	975	-	-	975	-
Equipment and ground maintenance	28,744	-	-	28,744	39,236
Facilities	6,998	-	-	6,998	6,326
Playing expenses	10,780	-	-	10,780	33,913
Administration and other expenses	410	-	-	410	2,959
Clubhouse refurbishment	2,673	2,100	-	4,773	-
Sub total	52,120	2,450	-	54,570	89,705
A4 Asset and investment purchases, etc.					
	12,993	2,700	-	15,693	24,192
	12,993				
Total payments	65,113	5,150	-	70,263	113,897
Net of receipts/(payments)	2,961	-	-	2,961	- 5,141
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,217	-	-	24,217	29,358
Cash funds this year end	27,178	-	-	27,178	24,217
Section B Statement of assets and liabilities at the end of the period					
Categories	Details		Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest £	to nearest £
B1 Cash funds	Barclays Current a/c		3,725	-	

	Barclays Charity a/c	22,595	-	-
	Lloyds Current a/c	858	-	-
	Cash	-	-	-
		Total cash funds	27,178	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
B2 Other monetary assets	Gift Aid reclaimable	6,359	-	-
	Sponsors	1,300	-	-
	Other	2,650	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Net Cage and Nursery End	Restricted	41,937	18,608
	Ground equipment	Unrestricted	21,470	16,088
	Other equipment	Unrestricted	35,578	15,916
	Club and kitchen refurbishments	Unrestricted	34,718	18,639
	Details	Fund to which liability belongs	Amount due [optional]	When due (optional)
B5 Liabilities				
	Signature	Print Name	Date of approval	
Signed by one or two trustees on behalf of all the trustees	(sgd) D A Barrs	David Barrs (Chairman)	27th July 2021	
	(sgd) P W Hill	Peter Hill (Treasurer)	27th July 2021	

SAFFRON WALDEN CRICKET CLUB
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

I report on the receipts and payments accounts and the trustees' annual report for the year ended 30 September 2020 as attached.

Respective responsibilities of the trustee 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 year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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 Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequentially 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 statements below.

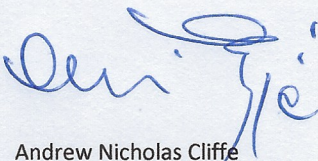
Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the requirements
 - to keep accounting records in accordance with Section 130 of the Act 2011; and
 - to prepare accounts which accord with the accounting records and to 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.



Andrew Nicholas Cliffe
Nicholas Cliffe & Co. Limited
Mill House
Mill Court
Great Shelford
Cambridge
CB22 5LD

Date: 27 July 2021