

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

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		1 st October 2023 to 15th	
9			May 2024	
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

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 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

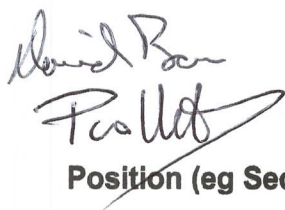
Other optional information

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	-

[illegible]

	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	282	
	Other	Unrestricted	1 076	

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

CCXX R2 accounts (SS)

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