

NEWHAM CRICKET CLUB

England & Wales · Charity number 1161721

Details

Status Registered

Legal form CIO

Registered 2015-05-18

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

Contact

Address Bobby Moore Pavilion
118 Napier Road
East Ham
London
London

Phone 0208 586 7070

Email newhamcricketinfo@gmail.com

Website www.newhamcc.co.uk

Activities

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

Activities: Cricket Club in Newham providing cricket for all age groups

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

- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£37,154	£25,360	-	-
2023-12-31	£24,685	£24,412	-	-
2022-12-31	£16,740	£20,520	-	-
2021-12-31	£15,439	£12,411	-	-
2020-12-31	£17,291	£11,695	-	-

Trustees

Name	Role	Appointed
Aamir Shaukat		2026-04-09
DAVID MANN		2019-12-19
Mirza Sajjad Baig		2026-04-09
RIYAZ SHAIKH		2018-03-22
Raja Saad Javed		2024-09-03
TARIQ ASLAM		2015-05-18

NEWHAM CRICKET CLUB

England & Wales - Charity number 1161721

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

Day Month Year
1 January 2012

To

Month Year
December 2012

Section A

Reference and administration details

Charity name

Newham Cricket Club

Other names charity is known by

Registered charity number (if any) 1161721

Charity's principal address

Bobby Moore Pavilion, Flanders Field, 118 Napier Road
East Ham, London.

Postcode

E6 2SG

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 Mann	Chair		
2	Tariq Aslam	Vice- Chair and Club Manager		
3	Raja Saad Javed	Adults' manager		
4	Riyaz Shaikh	Treasurer		
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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	Articles of Association
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	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.

The Trustees principally manage the financial affairs of the organisation. A committee which has wider experience is responsible for the day-to-day management of the club.

The charity works closely with Essex County Cricket Club and with LB Newham, local schools and further educational establishments and the England and Wales Cricket Board on the strategic development of cricket in the Borough.

The ground where the club organises its activities is managed by Bonny Downs Community Association which is responsible for its maintenance and safety to LB Newham, the freeholder. The Charity follows England and Wales guidance for managing risks and its Clubmark system for working with young people.

Section C Objectives and activities

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

The objective of the Charity is 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 Charity offers weekly coaching, training, and competition in cricket throughout the summer and during part of the rest of the year, promoting healthy lifestyles, community engagement and companionship from age 7 through into adulthood for approximately 70 young people and a similar number of adults in a safe and supervised environment managed by trained volunteers and professional coaches.

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 Charity does not make grants.

The Charity does not own the ground where it operates and does not have an investment programme.

All those involved in the charity are volunteers. Including the trustees; there are approximately 20 volunteers

Summary of the main achievements of the charity during the year

The Charity fields young people's teams at under 9,11,13,15, 16 and 19 and 4 adult Saturday and 3 Sunday teams. A principal objective of the Club is to offer competitive cricket at the highest amateur level to which the Club's young cricketers can aspire. In 2020 the Club's first team was admitted to the Essex Premier League system.

The Club operated a full season and covered its costs despite financial challenges to many of its members.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity aims to have enough reserves to meet its rental payments due at the beginning of each season.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Funds to meet running costs are met from subscriptions, match fees, sponsorship, and training grants, if available.

Expenditure is principally on hiring the facilities where the club operates and coaching and training

Investment is principally in equipment where the charity is aiming to offer facilities and opportunities which are equivalent to those in more affluent neighbouring boroughs.

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 HUDSON MANN

Position (eg Secretary, Chair, etc)

CHAIR

Date

28/9/25



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

Newham Cricket Club

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1161721

Set out on pages

Page 3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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: 28/09/2025

Name:

Naveed Sharif

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

FCCA

Address:

TSP Professional Services

1B Highview Parade, Redbridge Lane East

Ilford, Essex, IG4 5ER

Section B**Disclosure**

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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Newham cc

Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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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					
Match fees	6,873	-	-	6,873	5,042
Subscriptions	8,830	-	-	8,830	9,723
Donations	13,630	-	-	13,630	4,000
Grants	-	-	-	-	950
Pitch contributions	4,109	-	-	4,109	4,970
Kit Money	299	-	-	299	-
Hall Hire Contributions	3,413	-	-	3,413	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,154	-	-	37,154	24,685
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,154	-	-	37,154	24,685
A3 Payments					
Kit & Equipment	2,749	-	-	2,749	491
Coach training	-	-	-	-	1,528
Pitch hire	10,000	-	-	10,000	10,000
League fees	5,089	-	-	5,089	2,981
Insurance	521	-	-	521	-
Repairs and maintenance	1,518	-	-	1,518	19
Match day expense	2,511	-	-	2,511	100
Legal and professional	100	-	-	100	121
Computer expenses	331	-	-	331	-
Hall hire	2,540	-	-	2,540	9,172
	-	-	-	-	-
Sub total	25,360	-	-	25,360	24,412
A4 Asset and investment purchases, (see table)					
Equipment	5,250	-	-	5,250	927
	-	-	-	-	-
Sub total	5,250	-	-	5,250	927
Total payments	30,610	-	-	30,610	25,339
Net of receipts/(payments)	6,545	-	-	6,545	- 654
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,946	-	-	11,946	12,600
Cash funds this year end	18,491	-	-	18,491	11,946

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	Bank Current Account 1	12,954	-	-
	Bank Current Account 2	5,537	-	-
		-	-	-
	Total cash funds	18,491	-	-
(agree balances with receipts and payments account(s))				

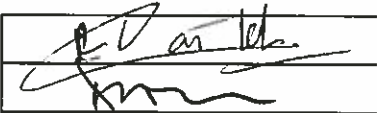
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RIYAZ SHAIKH	28/SEP/25
	DAVID MANN	28/9/25

NEWHAM CRICKET CLUB

England & Wales - Charity number 1161721

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 1	Month January	Year 2023	To	Day 31	Month December	Year 2023

Section A Reference and administration details

Charity name

Newham Cricket Club

Other names charity is known by

Registered charity number (if any) 1161721

Charity's principal address

Bobby Moore Pavilion, Flanders Field, 118 Napier Road
East Ham, London.

Postcode

E6 2SG

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 Mann	Chair		
2	Tariq Aslam	Vice- Chair and club captain		
3	Paul Dawson	Colts' team manager		
4	Riyaz Shaikh	Treasurer		
5	Raja Saad Javid	Adults Manager		
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	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.

The Trustees principally manage the financial affairs of the organisation. A committee which has wider experience is responsible for the day-to-day management of the club.

The charity works closely with Essex County Cricket Club and with LB Newham, local schools and further educational establishments and the England and Wales Cricket Board on the strategic development of cricket in the Borough.

The ground where the club organises its activities is managed by Bonny Downs Community Association which is responsible for its maintenance and safety to LB Newham, the freeholder. The Charity follows England and Wales guidance for managing risks and its Clubmark system for working with young people.

Section C Objectives and activities

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

The objective of the Charity is 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 Charity offers weekly coaching, training, and competition in cricket throughout the summer and during part of the rest of the year, promoting healthy lifestyles, community engagement and companionship from age 7 through into adulthood for approximately 70 young people and a similar number of adults in a safe and supervised environment managed by trained volunteers and professional coaches.

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 Charity does not make grants.

The Charity does not own the ground where it operates and does not have an investment programme.

All those involved in the charity are volunteers. Including the trustees; there are approximately 20 volunteers

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

The Charity fields young people's teams at under 9,11,13,15, 16 and 19 and 4 adult Saturday and 3 Sunday teams. A principal objective of the Club is to offer competitive cricket at the highest amateur level to which the Club's young cricketers can aspire. In 2023 the Club was accepted as a full member of the Essex Premier League.

The Club operated a full season and covered its costs despite financial challenges to many of its members.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity aims to have enough reserves to meet its rental payments due at the beginning of each season.

Details of any funds materially in deficit

Further financial review details (Optional information)

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Expenditure is principally on hiring the facilities where the club operates and coaching and training

Investment is principally in equipment where the charity is aiming to offer facilities and opportunities which are equivalent to those in more affluent neighbouring boroughs.

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 Mann

Position (eg Secretary, Chair, etc)

Chair

Date

08/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Newham Cricket Club

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Match fees	5,042	-	-	5,042	6,191
Subscriptions	9,723	-	-	9,723	6,569
Donations	4,000	-	-	4,000	1,690
Grants	950	-	-	950	300
Pitch contributions	4,970	-	-	4,970	1,990
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,685	-	-	24,685	16,740
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,685	-	-	24,685	16,740
A3 Payments					
Kit & Equipment	491	-	-	491	30
Coach Training	1,528	-	-	1,528	2,239
Pitch Hire	10,000	-	-	10,000	7,942
League fees	2,981	-	-	2,981	1,622
Insurance	-	-	-	-	610
Repairs and maintenance	19	-	-	19	2,213
Legal and Professional	100	-	-	100	1,000
Computer expenses	121	-	-	121	51
Hall Hire	9,172	-	-	9,172	-
Sub total	24,412	-	-	24,412	15,707
A4 Asset and investment purchases, (see table)					
Equipment	927	-	-	927	4,813
	-	-	-	-	-
Sub total	927	-	-	927	4,813
Total payments	25,339	-	-	25,339	20,520
Net of receipts/(payments)	- 654	-	-	- 654	- 3,780
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,600	-	-	12,600	16,380
Cash funds this year end	11,946	-	-	11,946	12,600

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	Bank Current Account 1	8,464	-	6,207
	Bank Current Account 2	3,482	-	6,393
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	11,946	-	12,600
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Raja Saad Javed	25/09/24	
		TARIQ ASLAM	25/09/24	

NEWHAM CRICKET CLUB

England & Wales - Charity number 1161721

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	January	2022		31	December	2022

Section A Reference and administration details

Charity name

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Name	Dates acted if not for whole year

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

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Expenditure is principally on hiring the facilities where the club operates and coaching and training

Investment is principally in equipment where the charity is aiming to offer facilities and opportunities which are equivalent to those in more affluent neighbouring boroughs.

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 Mann

Position (eg Secretary, Chair, etc)

Chair

Date

06/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Newham Cricket Club

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

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					
Match fees	6,191	-	-	6,191	5,035
Subscriptions	6,569	-	-	6,569	6,644
Donations	1,690	-	-	1,690	2,160
Grants	300	-	-	300	620
Pitch contributions	1,990	-	-	1,990	980
	-	-	-	-	-
Sub total (Gross income for AR)	16,740	-	-	16,740	15,439
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,740	-	-	16,740	15,439
A3 Payments					
Kit & Equipment	30	-	-	30	234
Coach Training	2,239	-	-	2,239	450
Pitch Hire	7,942	-	-	7,942	8,892
League fees	1,622	-	-	1,622	1,366
Insurance	610	-	-	610	484
Repairs and maintenance	2,213	-	-	2,213	523
Legal and Professional	1,000	-	-	1,000	150
Computer expenses	51	-	-	51	51
	-	-	-	-	-
Sub total	15,707	-	-	15,707	12,150
A4 Asset and investment purchases, (see table)					
Equipment	4,813	-	-	4,813	261
	-	-	-	-	-
Sub total	4,813	-	-	4,813	261
Total payments	20,520	-	-	20,520	12,411
Net of receipts/(payments)	- 3,780	-	-	- 3,780	3,028
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,380	-	-	16,380	13,352
Cash funds this year end	12,600	-	-	12,600	16,380

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	Bank Current Account 1	6,207	-	-
	Bank Current Account 2	6,393	-	-
		-	-	-
	Total cash funds	12,600	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		PAUL DAWSON	6/10/23	
		TARIQ ASLAM	06/10/23	

NEWHAM CRICKET CLUB

England & Wales - Charity number 1161721

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month January	Year 2021		Day 31	Month December	Year 2021

Section A

Reference and administration details

Charity name

Newham Cricket Club

Other names charity is known by

Registered charity number (if any) 1161721

Charity's principal address

Bobby Moore Pavilion, Flanders Field Napier Road

London

Postcode

E6 4PN

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 Mann	Chair		
2	Tariq Aslam	Vice- Chair and adults' manager		
3	Paul Dawson	Colts' team manager		
4	Riyaz Shaikh	Treasurer		
5				
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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)	Articles of Association
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	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.

The Trustees principally manage the financial affairs of the organisation. A committee which has wider experience is responsible for the day-to-day management of the club.

The charity works closely with Essex County Cricket Club and with LB Newham, local schools and further educational establishments and the England and Wales Cricket Board on the strategic development of cricket in the Borough.

The ground where the club organises its activities is managed by Bonny Downs Community Association which is responsible for its maintenance and safety to LB Newham, the freeholder. The Charity follows England and Wales guidance for managing risks and, in particular, its Clubmark system for working with young people.

Section C Objectives and activities

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

The objective of the Charity is the promotion of community participation in healthy recreation by the provision of facilities for playing cricket.

The Charity offers weekly coaching, training, and competition in cricket throughout the summer and during part of the rest of the year, promoting healthy lifestyles, community engagement and companionship from age 7 through into adulthood for approximately 70 young people and a similar number of adults in a safe and supervised environment managed by trained volunteers and professional coaches.

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)

Additional details of objectives and activities (Optional information)

The Charity does not make grants.

The Charity does not own the ground where it operates and does not have an investment programme.

All those involved in the charity are volunteers. Including the trustees; there are approximately 20 volunteers

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

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

Summary of the main achievements of the charity during the year

The Charity fields young people's teams at under 9, 11, 13, 15, 16 and 19 and 4 adult Saturday and 3 Sunday teams. A principal objective of the Club is to offer competitive cricket at the highest amateur level to which the Club's young cricketers can aspire. In 2020 the Club's first team was admitted to the Essex Premier League system.

The Club operated a full season and covered its costs despite financial challenges to many of its members

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity aims to have enough reserves to meet its rental payments due at the beginning of each season.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Funds to meet running costs are met from subscriptions, match fees, sponsorship, and training grants, if available.

Expenditure is principally on hiring the facilities where the club operates and coaching and training

Investment is principally in equipment where the charity is aiming to offer facilities and opportunities which are equivalent to those in more affluent neighbouring boroughs.

Section F

Other optional information

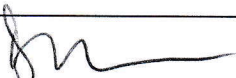
Section G

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 Mann

Position (eg Secretary, Chair, etc)

Chair

Date

22/8/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Newham Cricket Club

1161721

Receipts and payments accounts

CC16a

For the period
from

Period start date
1.1.2021

To

Period end date
31.12.2021

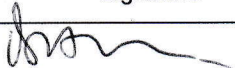
Section A Receipts and payments

	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					
Match Fees	5,035	-	-	5,035	1,391
Subscriptions	6,644	-	-	6,644	4,695
Donations	2,160	-	-	2,160	2,750
Grants	620	-	-	620	6,900
Pitch Contributions	980	-	-	980	1,555
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,439	-	-	15,439	17,291
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,439	-	-	15,439	17,291
A3 Payments					
Kit & Equipment	234	-	-	234	-
Coach Training	450	-	-	450	-
Pitch Hire	8,892	-	-	8,892	5,127
League Fees	1,366	-	-	1,366	1,022
Insurance	484	-	-	484	677
Repairs and Maintenance	523	-	-	523	-
Legal & Professional	150	-	-	150	190
Computer Expenses	51	-	-	51	51
	-	-	-	-	-
Sub total	12,150	-	-	12,150	7,067
A4 Asset and investment purchases, (see table)					
Equipment	261	-	-	261	11,695
	-	-	-	-	-
Sub total	261	-	-	261	11,695
Total payments	12,411	-	-	12,411	18,762
Net of receipts/(payments)	3,028	-	-	3,028	1,471
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,352	-	-	13,352	14,823
Cash funds this year end	16,380	-	-	16,380	13,352

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	Bank Current Account (1)	11,785	-	-
	Bank Current Account (2)	4,189	-	-
		-	-	-
	Total cash funds	15,974	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	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 MANN	19/8/22
	PAUL DAWSON	19.8.22

NEWHAM CRICKET CLUB

England & Wales - Charity number 1161721

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
Day	Month	Day	Month
1	January	31	December
Year		Year	
2020		2020	

From

To

Section A

Reference and administration details

Charity name

Newham Cricket Club

Other names charity is known by

Registered charity number (if any) 1161721

Charity's principal address

Bobby Moore Pavilion, Flanders Field Napier Road

London

Postcode

E6 4PN

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 Mann	Chair		
2	Tariq Aslam	Vice- Chair and adults' manager		
3	Paul Dawson	Colts' team manager		
4	Amitabh Lall	Secretary		
5	Riyaz Shaikh	Treasurer		
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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)	Articles of Association
How the charity is constituted (eg. committee, council, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by council etc)	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.

The Trustees principally manage the financial affairs of the organisation. A committee which has wider experience is responsible for the day to day management of the club.

The charity works closely with Essex County Cricket Club and with LB Newham, local schools and further educational establishments and the England and Wales Cricket Board on the strategic development of cricket in the Borough.

The ground where the club organises its activities is managed by Bonny Downs Community Association which is responsible for its maintenance and safety to LB Newham, the freeholder. The Charity follows England and Wales guidance for managing risks and, in particular, its Clubmark system for working with young people.

Section C Objectives and activities

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

The objective of the Charity is 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 Charity offers weekly coaching, training, and competition in cricket throughout the summer and during part of the rest of the year, promoting healthy lifestyles, community engagement and companionship from age 7 through into adulthood for approximately 70 young people and a similar number of adults in a safe and supervised environment managed by trained volunteers and professional coaches.

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 Charity does not make grants.

The Charity does not own the ground where it operates and does not have an investment programme.

All those involved in the charity are volunteers. Including the trustees there are approximately 20 volunteers

Summary of the main achievements of the charity during the year

The Charity fields young people's teams at under 9, 11, 13, 15, 16 and 19 and 4 adult Saturday and 3 Sunday teams. A principal objective of the Club is to offer competitive cricket at the highest amateur level to which the Club's young cricketers can aspire. In 2020 the Club's first team was admitted to the Essex Premier League system.

Whilst 2020 was a difficult year because of Covid restrictions and financial problems for many of its members and their parents, the Club completed a restricted season with full participation.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity aims to have enough reserves to meet its rental payments due at the beginning of each season.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Funds to meet running costs are met from subscriptions, match fees, sponsorship, and training grants, if available.

Expenditure is principally on hiring the facilities where the club operates and coaching and training

Investment is principally in equipment where the charity is aiming to offer facilities and opportunities which are equivalent to those in more affluent neighbouring boroughs. In 2020 the Club made further investments in equipment with funds principally carried forward from the previous year.

Section F

Other optional information

For further information

Section G

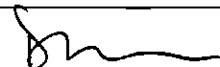
Declaration

For further information

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 Mann

Position (eg Secretary, Chair, etc)

Chair

Date

14/10/21



NEWHAM CRICKET CLUB		1161721	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/01/2020	To Period end date 31/12/2020	

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					
MATCH FEES	1,391	-	-	1,391	2,042
SPONSORSHIPS	-	-	-	-	-
SUBSCRIPTIONS	4,695	-	-	4,695	10,870
DONATIONS	250	2,500	-	2,750	505
GRANTS	5,613	1,287	-	6,900	9,611
PITCH CONTRIBUTIONS	1,555	-	-	1,555	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,504	3,787	-	17,291	23,028
A2 Asset and Investment sales, (see table).					
Receipts From Sale of Fixed Assets	-	-	-	-	-
Receipts From Sale of Investments	-	-	-	-	-
Loan Repayments Received	-	-	-	-	-
Loans Received From External Funder	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,504	3,787	-	17,291	23,028
A3 Payments					
COACHING FEES	-	-	-	-	280
KITS & EQUIPMENT	-	-	-	-	95
PITCH HIRE	5,127	-	-	5,127	10,181
DRINKS, FOOD & CATERING	-	-	-	-	365
COUNCIL TAX	-	-	-	-	-
TRAVEL EXPENSES	-	-	-	-	-
LB NEWHAM FESTIVAL	-	-	-	-	-
ESSEX LEAGUE FEES	1,022	-	-	1,022	1,744
PARKING FEE	-	-	-	-	-
FUEL	-	-	-	-	-
PEST CONTROL	-	-	-	-	-
DECORATION	-	-	-	-	-
INSURANCE	677	-	-	677	635
BANK INT & CHARGES	-	-	-	-	-
LEGAL & PROFESSIONAL	190	-	-	190	-
PPS	-	-	-	-	-
REPAIRS & MAINT	-	-	-	-	-
ACCOUNTANT'S FEES	-	-	-	-	-
ADVERTISMENT	-	-	-	-	-
FIRE SAFETY	-	-	-	-	-
DONATIONS PAID	-	-	-	-	-
FABRICS	-	-	-	-	-
SOLICITOR'S FEE	-	-	-	-	-
ALL SAT 4U	-	-	-	-	-
COMPUTER EXP	51	-	-	51	87
SKIP HIRE	-	-	-	-	-
SECURITY	-	-	-	-	-
SUNDRY	-	-	-	-	-
MORTGAGE REPAYMENT	-	-	-	-	-
Sub total	7,067	-	-	7,067	13,387
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
FIXTURES & FITTINGS	-	-	-	-	-
EQUIPMENT	244	11,451	-	11,695	1,667
Mortgage Repayments	-	-	-	-	-
Sub total	244	11,451	-	11,695.00	1,667
Total payments	7,311	11,451	-	18,762	15,054
Net of receipts/(payments)	6,193	- 7,664	-	- 1,471.00	7,974
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,159	7,664	-	14,823	13,698
Cash funds this year end	13,352	-	-	13,352	21,672

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	Bank Current Account	13,352		-
	Petty Cash		-	
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	13,352	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs- NBV	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	LAND & BUILDING			-
	FIXTURES & FITTINGS			-
	EQUIPMENT			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TRACY ASHLEY	15/10/21
	DAVID WILLIAMS	15/10/21
	DAVID WILLIAMS	
	DAVID WILLIAMS	
	DAVID WILLIAMS	