

STOCKPORT TRINITY CRICKET CLUB

England & Wales · Charity number 1168905

Details

Status Registered

Legal form CIO

Registered 2016-08-24

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

Contact

Address 1 Castleton Road
Hazel Grove
Stockport
Cheshire
SK7 6LB

Phone 07968 442497

Email stockporttrinitycricketclub@gmail.com

Website <http://www.trinitycricket.club/>

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT IF THE INHABITANTS OF STOCKPORT AND SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING CRICKET AND OTHER AMATEUR SPORTS.

Activities: Stockport Trinity Cricket Club aim is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area?by the provision of facilities for playing cricket and other amateur sports.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£37,363	£36,112	-	-
2023-10-31	£37,617	£41,601	-	-
2022-11-03	£29,659	£59,883	-	-
2021-11-03	£60,298	£36,891	-	-
2020-11-03	£73,116	£17,332	-	-

Trustees

Name	Role	Appointed
RICHARD HIGGINBOTHAM	Chair	2018-11-14
Anne Marie Groarke		2025-03-25
Edward Peter Herbert		2021-11-04
James Shaw		2025-03-25
STEWART COATES		2018-11-14

STOCKPORT TRINITY CRICKET CLUB

England & Wales - Charity number 1168905

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	05	11	2023	To	31	10	2024

Section A Reference and administration details

Charity name STOCKPORT TRINITY CRICKET CLUB

Other names charity is known by

Registered charity number (if any) 1168905

Charity's principal address Highfield Road

Bramhall

Postcode

SK7 3BE

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	Richard Higginbotham	Chair		
2	Peter Herbert	Treasurer		
3	Stewart Coates			
4	Stanley Aspinall			

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 Incorporate Organisation
Trustee selection methods (eg. appointed by, elected by)	The club seeks volunteers to be trustees principally from amongst the membership. Appointments are voted on at the AGM.

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

The objective of the CIO is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area by the provision of facilities for playing cricket and other amateur sports.

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 delivers public benefit by promoting community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area.

In establishing our objects and determining our activities for the year the club has had regard to the guidance issued by the Charity Commission on the delivery of public benefit

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

In view of reduced overall membership numbers (especially women and juniors) and the current annual membership subs / match fee structure, our target for 2024 was to break even. It is therefore encouraging to be able to report a £1,251 surplus for the year. This is in no small part due to:

- The Crowdfunder which was used to raise funds for our mower purchase pre-season. Although a lot of donations replaced membership income for player and juniors, we benefited from a £1,800 donation from Sport England and gift aid relief on the individual donations as a result of this activity;
- A windfall surplus of £869 from kitchen/BBQ largely thanks to the great efforts of groundsman Stan Aspinall;
- Fundraising activities (comedy night/book sales) driven by the newly formed fundraising subcommittee and Stewart Coates; and
- Sterling work from the committee late in the season to collect unpaid senior match fees which allowed us to exceed our budget in this area despite losing a number of games to the inclement weather.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club looks to maintain a buffer of £10K unrestricted reserves in the event of unforeseen costs. Unrestricted funds currently slightly exceed this amount and are being held in anticipation of further ground improvement projects.

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.

Section F

Other optional information

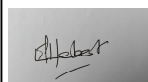
Section G

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)

Edward Peter Herbert

Position (eg Secretary, Chair, etc)

Treasurer

Date

05/08/245

Report to the trustees of Stockport Trinity Cricket Club

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 October 2024 as set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement 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 respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

P Morrello

Patrick Morrello ACA
Third Sector Accountancy Limited
Holyoake House
Hanover Street
Manchester
M60 0AS

Date:

03 / 09 / 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stockport Trinity Cricket Club

No (if any)
1168905

CC16a

Receipts and payments accounts

For the period from	Period start date 05/11/2022	To	Period end date 31/10/2023
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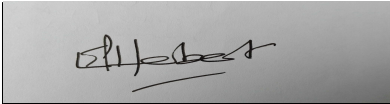
Section A Receipts and payments

	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					
Donations (incl gift aid)	15,009	-	-	15,009	8,430
Income from charitable activities	2,028	-	-	2,028	640
Subscriptions/Match fees	8,168	-	-	8,168	9,437
Income from generating funds	8,357	-	-	8,357	16,036
Interest	376	-	-	376	201
Sponsorship	3,325	-	-	3,325	2,650
Grants	-	-	-	-	200
Other	100	-	-	100	23
Sub total (Gross income for AR)	37,363	-	-	37,363	37,617
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,363	-	-	37,363	37,617
A3 Payments					
Utilities	2,908	-	-	2,908	1,627
Coaching & training	7,305	-	-	7,305	7,181
Equipment	6,864	-	-	6,864	2,231
Ground maintenance	9,156	-	-	9,156	8,675
Ground improvements	-	-	-	-	3,385
Fundraising costs	4,179	-	-	4,179	12,616
Match day costs	5,015	-	-	5,015	5,093
Other	685	-	-	685	793
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,112	-	-	36,112	41,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,112	-	-	36,112	41,601
Net of receipts/(payments)	1,251	-	-	1,251	- 3,984
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,881	50,000	-	71,881	75,865
Cash funds this year end	23,132	50,000	-	73,132	71,881

Related party transactions

During the year Stan Aspinall (trustee) was paid £3,450 (2022-3: £2,700) for providing groundsman services to the club. All payment at arms length, at an open market rate and in accordance with the club's constitution

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	Cash at bank	23,132	50,000	-
		-	-	-
		-	-	-
	Total cash funds	23,132	50,000	-
	(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)
	Sightscreens	Unrestricted	-	-
	Clubhouse	Unrestricted	-	-
	Mower & rollers	Unrestricted	-	-
	Junior coaching equipment	Unrestricted	-	-
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
			Peter Herbert	05/08/2025

STOCKPORT TRINITY CRICKET CLUB

England & Wales - Charity number 1168905

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	05	11	2022	To	31	10	2023

Section A Reference and administration details

Charity name STOCKPORT TRINITY CRICKET CLUB

Other names charity is known by

Registered charity number (if any) 1168905

Charity's principal address Highfield Road

Bramhall

Postcode

SK7 3BE

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	Richard Higginbotham	Chair		
2	Peter Herbert	Treasurer		
3	Stewart Coates			
4	Stanley Aspinall			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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Summary of the objects of the charity set out in its governing document

The objective of the CIO is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area by the provision of facilities for playing cricket and other amateur sports.

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 delivers public benefit by promoting community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area.

In establishing our objects and determining our activities for the year the club has had regard to the guidance issued by the Charity Commission on the delivery of public benefit

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

After a very successful year of fundraising last year, the club's income return to normal level in 2021-22.

The level of income generated by the club (£38K) in 2022-3 was slightly increased compared to the previous year and we made a small deficit of £4K.

The club has reasonably high fixed costs in particular ground maintenance costs (£9K pa) and coaching costs (£3K pa). We rely heavily on annual subscriptions from member, gift aided donations from junior parents and fundraising activities in order to cover these costs.

It was thanks to two very successful events run as part of centenary celebrations that we came as close as we did to breaking even – our centenary dinner at Edgeley Park in March and the MCC day in August.

However, these are not going to repeat in 2024 so careful planning will be needed for next year to ensure we continue to prosper.

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Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Further financial review details (Optional information)

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Section F

Other optional information

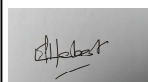
Section G

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)

Edward Peter Herbert

Position (eg Secretary, Chair, etc)

Treasurer

Date

21/8/24

Report to the trustees of Stockport Trinity Cricket Club

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 October 2023 as set out on pages 6 to 7.

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

P Morrello

Patrick Morrello ACA
Third Sector Accountancy Limited
Holyoake House
Hanover Street
Manchester
M60 0AS

Date:

02 / 10 / 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stockport Trinity Cricket Club

No (if any)
1168905

CC16a

Receipts and payments accounts

For the period from	Period start date 05/11/2022	To	Period end date 31/10/2023
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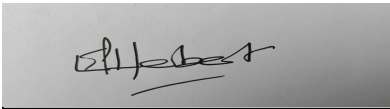
Section A Receipts and payments

	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					
Donations (incl gift aid)	8,430	-	-	8,430	16,981
Income from charitable activities	640	-	-	640	1,513
Subscriptions	9,437	-	-	9,437	7,684
Income from generating funds	16,036	-	-	16,036	1,188
Interest	201	-	-	201	-
Sponsorship	2,650	-	-	2,650	1,850
Grants	200	-	-	200	-
Other	23	-	-	23	443
Sub total (Gross income for AR)	37,617	-	-	37,617	29,659
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,617	-	-	37,617	29,659
A3 Payments					
Utilities	1,627	-	-	1,627	2,541
Coaching & training	7,181	-	-	7,181	6,612
Equipment	2,231	-	-	2,231	9,020
Ground maintenance	8,675	-	-	8,675	7,213
Ground improvements	3,385	-	-	3,385	28,733
Fundraising costs	12,616	-	-	12,616	-
Match day costs	5,093	-	-	5,093	3,592
Other	793	-	-	793	2,172
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,601	-	-	41,601	59,883
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,601	-	-	41,601	59,883
Net of receipts/(payments)	- 3,984	-	-	- 3,984	- 30,224
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,865	50,000	-	75,865	106,089
Cash funds this year end	21,881	50,000	-	71,881	75,865

Related party transactions

During the year Stan Aspinall (trustee) was paid £2,700 (2021-2: nil) for providing groundsman services to the club. All payments made at arms length, at an open market rate and in accordance with the club's constitution

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	Cash at bank	21,881	50,000	-
		-	-	-
		-	-	-
	Total cash funds	21,881	50,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Sightscreens	Unrestricted	-	-
	Clubhouse	Unrestricted	-	-
	Mower & rollers	Unrestricted	-	-
	Junior coaching equipment	Unrestricted	-	-
B5 Liabilities		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
			Peter Herbert	22/08/2024

STOCKPORT TRINITY CRICKET CLUB

England & Wales - Charity number 1168905

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	04	11	2021		04	11	2022

Section A Reference and administration details

Charity name STOCKPORT TRINITY CRICKET CLUB

Other names charity is known by

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Bramhall

Postcode

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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)
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The club delivers public benefit by promoting community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area.

In establishing our objects and determining our activities for the year the club has had regard to the guidance issued by the Charity Commission on the delivery of public benefit

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

After a very successful year of fundraising last year, the club's income return to normal level in 2021-22.

We took advantage of the funds raised in the previous year to make substantial improvements to the pavilion, we invested in an electronic scoreboard and totally refurbished the nets.

Section E Financial review

Brief statement of the charity's policy on reserves

The club looks to maintain a buffer of £10K unrestricted reserves in the event of unforeseen costs. Unrestricted funds currently slightly exceed this amount and are being held in anticipation of further ground improvement projects.

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.

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)

Edward Peter Herbert

Position (eg Secretary, Chair, etc)

Treasurer

Date

10/9/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Stockport Trinity Cricket Club

No (if any)
1168905

Receipts and payments accounts

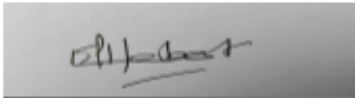
CC16a

For the period from	Period start date	To	Period end date
	04/11/2021		03/11/2022

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					
Donations (incl gift aid)	16,981	-	-	16,981	22,138
Income from charitable activities	1,513	-	-	1,513	2,881
Subscriptions	7,684	-	-	7,684	3,898
Income from raising funds	1,188	-	-	1,188	1,285
Sponsorship	1,850	-	-	1,850	2,900
Grants	-	-	-	-	26,206
Other	443	-	-	443	990
Sub total (Gross income for AR)	29,659	-	-	29,659	60,298
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,659	-	-	29,659	60,298
A3 Payments					
Utilities	2,541	-	-	2,541	2,946
Coaching & training	6,612	-	-	6,612	3,577
Equipment	9,020	-	-	9,020	2,050
Ground maintenance	7,213	-	-	7,213	5,581
Ground improvements	28,733	-	-	28,733	17,862
Fundraising costs	-	-	-	-	147
Match day costs	3,592	-	-	3,592	2,975
Other	2,172	-	-	2,172	1,753
	-	-	-	-	-
	-	-	-	-	-
Sub total	59,883	-	-	59,883	36,891
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,883	-	-	59,883	36,891
Net of receipts/(payments)	- 30,224	-	-	- 30,224	23,407
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	56,089	50,000	-	106,089	82,682
Cash funds this year end	25,865	50,000	-	75,865	106,089

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	Cash at bank	25,865	50,000	-
		-	-	-
		-	-	-
	Total cash funds	25,865	50,000	-
	(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	
		Peter Herbert	10/09/2023	

STOCKPORT TRINITY CRICKET CLUB

England & Wales - Charity number 1168905

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	04	11	2020	To	03	11	2021

Section A Reference and administration details

Charity name Stockport Trinity Cricket Club

Other names charity is known by

Registered charity number (if any) 1168905

Charity's principal address Highfield Road

Bramhall

Postcode

SK7 3BE

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	Richard Higginbotham	Chair		
2	Peter Herbert	Treasurer		
3	Stewart Coates			
4	Sarah McCann			
5	Stanley Aspinall			

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)

The club seeks volunteers to be trustees principally from amongst the membership. Appointments are voted on at the AGM.

Section C

Objectives and activities

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

The objective of the CIO is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area by the provision of facilities for playing cricket and other amateur sports.

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 delivers public benefit by promoting community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area.

In establishing our objects and determining our activities for the year the club has had regard to the guidance issued by the Charity Commission on the delivery of public benefit

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2021 was another successful year financially for the club. A Crowdfunder fundraising in the early part of the season was very successful with Sport England also making a significant contribution. We also benefited from a number of grants.

After a season in 2020 blighted by COVID it was great to play a full season's cricket. A number of development projects began during the summer – a number of these will roll over into 2022.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club looks to maintain a buffer of £10K unrestricted reserves in the event of unforeseen costs. Unrestricted funds currently exceed this amount and are being held in anticipation of ground projects (improvements to the pavilion area; major net refurbishment) which will take place during 2022.

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)

Peter Herbert

Position (eg Secretary, Chair,
etc)

Treasurer

Date

30.11.22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Stockport Trinity Cricket Club

1168905

CC16a

Receipts and payments accounts

For the period from	4.11.20	To	3.11.21
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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					
Donations	22,106	-	-	22,106	55,775
Income from charitable activities	2,881	-	-	2,881	2,805
Subscriptions	3,898	-	-	3,898	990
Income from raising funds	1,285	-	-	1,285	2,537
Sponsorship	2,900	-	-	2,900	775
Interest	32	-	-	32	120
Grants	26,206	-	-	26,206	10,000
Other	990	-	-	990	115
Sub total (Gross income for AR)	60,298	-	-	60,298	73,117
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,298	-	-	60,298	73,117
A3 Payments					
Utilities	2,946	-	-	2,946	-
Coaching and training	3,577	-	-	3,577	-
Equipment	2,050	-	-	2,050	-
Ground maintenance	23,443	-	-	23,443	-
Match day costs	147	-	-	147	-
Other	2,975	-	-	2,975	-
	1,753	-	-	1,753	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,891	-	-	36,891	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,891	-	-	36,891	-
Net of receipts/(payments)	23,407	-	-	23,407	73,117
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,407	-	-	23,407	73,117

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	Cash at bank	55,313	50,000	-
	Cash in hand	775	-	-
		-	-	-
	Total cash funds	56,088	50,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

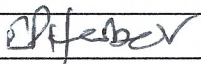
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	KEITH HARRISON	30/11/22

STOCKPORT TRINITY CRICKET CLUB

England & Wales - Charity number 1168905

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	To		
04	11	03	11
2019		2020	

Section A

Reference and administration details

Charity name **Stockport Trinity Cricket Club**

Other names charity is known by

Registered charity number (if any) **1168905**

Charity's principal address **Highfield Road, Bramhall, Stockport**

Postcode

SK7 3BE

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	Richard Higginbotham	Chair		
2	Brian Arthur Cheetham	Treasurer		
3	Stewart Coates			
4	Sarah Elizabeth Ann McCann	Secretary		
5	Stanley Edwin Aspinall			
6				

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)

The club seeks volunteers to be trustees principally from amongst the membership. Appointments are voted on at the AGM

Objectives and activities

The object of the CIO is for the promotion of community participation in healthy recreation for the benefit if the inhabitants of Stockport and surrounding area by the provision of facilities for playing cricket and other amateur sports.

The club delivers public benefit by promoting community participation in healthy recreation for the benefit of the inhabitants of Stockport and the surrounding area.

In establishing our objects and determining our activities for the year the club has had regard to guidance issued by the Charity Commission on the delivery of public benefit.

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

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

Section D**Achievements and performance****Summary of the main achievements of the charity during the year**

2020 was a year when the club was impacted significantly by COVID. Junior and senior winter training came to a halt in March and the outdoor season did not begin until July. When it did start the club thrived however, with much success for our men's and women's senior teams during a truncated season.

Junior cricket ran from July to September (normally April to July) with lots of training sessions and games being run for our various junior teams.

2020 saw the sad and untimely death of the club's secretary Chris Jackson. Chris did amazing work for the club over a number of years and he will be sorely missed.

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

The club looks to maintain a buffer of c£10k of unrestricted reserves in case of unforeseen costs. Unrestricted funds currently exceed this amount and are being held in anticipation of ground improvements and an overhaul of the nets that we anticipate happening over the next 120-18 months.

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)

Richard Higginbotham

Full name(s)

Richard Higginbotham

Position (eg Secretary, Chair,
etc)

Chairman

Date

23 August 2021



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

STOCKPORT TRINITY CRICKET CLUB

On accounts for the year
ended

3rd November 2020

Charity no
(if any)

1168905

Set out on pages

1 to 2

(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 03/11/2020.

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:

30th August 2021

Name:

ALAN HARRISON

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

FELLOW OF THE ASSOCIATION OF CERTIFIED
PROFESSIONAL ACCOUNTANTS

Address:

35 HALL POOL DRIVE, ST JOHNS WOOD
OAKFORD, SK25ED

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

Alfred [Signature]

30/8/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Stockport Trinity Cricket Club

1168905

Receipts and payments accounts

CC16a

For the period
from

04-Nov-19

To

03-Nov-20

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					
Donations	5,775	50,000	-	55,775	5,027
Subscriptions	2,805	-	-	2,805	8,616
Charitable activities	990	-	-	990	601
Raising funds	2,537	-	-	2,537	4,384
Sponsorship	775	-	-	775	845
Interest	120	-	-	120	133
Grants	10,000	-	-	10,000	600
Other	115	-	-	115	978
Sub total (Gross income for AR)	23,116	50,000	-	73,116	21,183
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,116	50,000	-	73,116	21,183
A3 Payments					
Utilities	2,161	-	-	2,161	2,137
Coaching and training	660	-	-	660	2,117
Equipment	1,125	-	-	1,125	405
Ground maintenance	9,834	-	-	9,834	8,932
Fundraising costs	420	-	-	420	1,913
Match day costs	518	-	-	518	2,847
Other	1,365	-	-	1,365	2,367
	-	-	-	-	-
Sub total	16,082	-	-	16,082	20,717
A4 Asset and investment purchases, (see table)					
Sightscreens	1,250	-	-	1,250	-
	-	-	-	-	-
Sub total	1,250	-	-	1,250	-
Total payments	17,332	-	-	17,332	20,717
Net of receipts/(payments)	5,784	50,000	-	55,784	466
A5 Transfers between funds					
A6 Cash funds last year end	26,482	-	-	26,482	26,016
Cash funds this year end	32,266	50,000	-	82,266	26,482

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				
	Cash at bank	32,266	50,000	-
		-	-	-
	Total cash funds	32,266	50,000	-
		OK	OK	OK

CCXX R1 accounts (SS)

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

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

Sightscreens	

Fund to which asset belongs

Cost (optional)

1,250

Current value (optional)

1,250

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

Richard Higginbotham

Print Name

Richard Higginbotham

Date of approval

23/8/21