

LUTONIAN CRICKET CLUB

England & Wales - Charity number 1169195

Details

Status Registered

Legal form CIO

Registered 2016-09-15

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

Contact

Address 67 Lincoln Road
Luton
LU4 8NE

Phone 07904957704

Email s_sharif67@hotmail.com

Website <http://lutoniancc.play-cricket.com>

Activities

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

Activities: We are a sports club. We play cricket.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£17,276	£25,336	-	-
2023-12-31	£23,887	£24,519	-	-
2022-12-31	£19,236	£18,848	-	-
2021-12-31	£30,557	£21,723	-	-
2020-12-31	£11,773	£14,463	-	-

Trustees

Name	Role	Appointed
AHTZAZ AHMED		2016-09-15
ANIL ISHAQ		2016-09-15
MANSOOR RATHOR		2016-09-15
MOHAMMAD SAJID SHARIF		2016-09-01
MOHAMMED ASIF KHAN		2016-09-01
MOHAMMED ASLAM KHAN		2016-09-01

LUTONIAN CRICKET CLUB

England & Wales - Charity number 1169195

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 1	Year 24		Day 31	Month 12	Year 24

Section A Reference and administration details

Charity name **Lutonian Cricket Club**

Other names charity is known by

Registered charity number (if any) **1169195**

Charity's principal address

67 Lincoln Road
Luton
Bedfordshire
Postcode LU4 8NE

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	Ahtzaz Ahmed			
2	Mohammed Asif Khan			
3	Mansoor Rathor	Club Welfare Officer		
4	Mohammad Sajid Sharif	Head Coach / Chair		
5	Anil Ishaq	Treasurer		
6	Mohammed Aslam Khan			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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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)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by Committee Members

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

To encourage more youngsters in the community to engage in sporting activities; particularly playing of cricket. Also encouraging parents to understand and provide for the needs of their children through community groups.

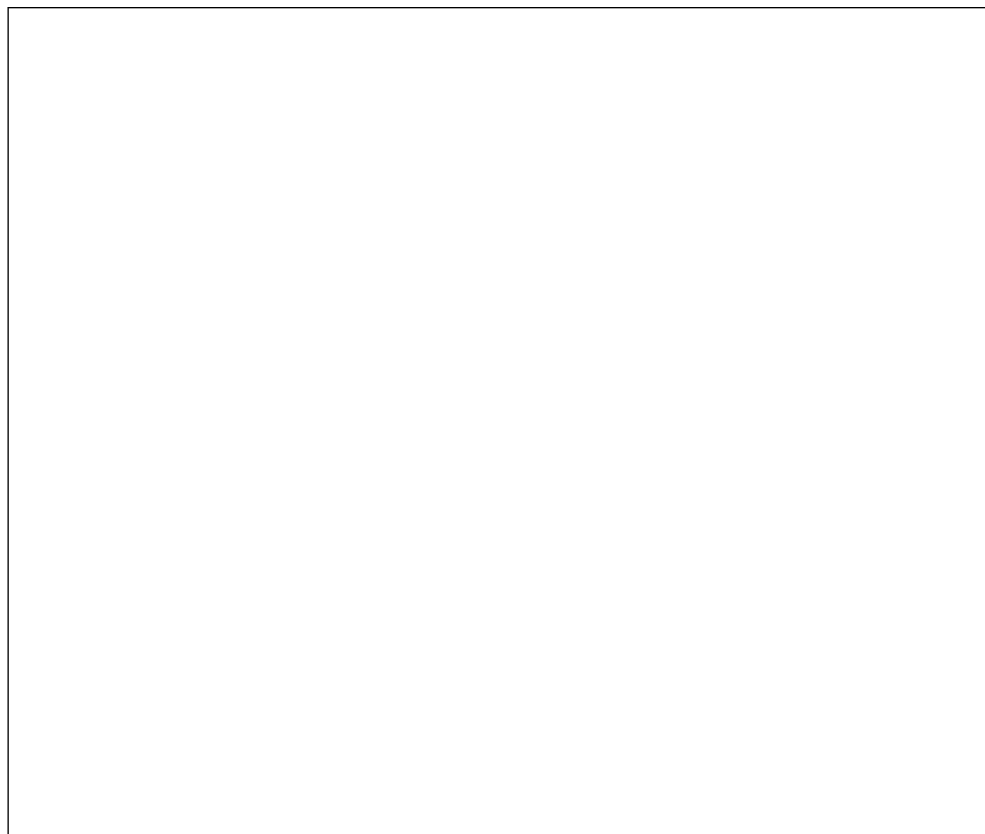
Organising training session and tournaments.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We managed to have a successful season in terms of participation levels. We had an increase in female participation and more colts cricketers representing Bedfordshire county. Our Saturday mens cricket teams both consolidated their positions in their respective divisions. 2023 also saw us consolidate all our Sunday teams in their respective divisions. All of our colts team made their finals day by winning their regional league including our U15s boys team making the national semi final. We have had more participation and demand than ever before.

Section E Financial review

Brief statement of the charity's policy on reserves

Policy is to ensure the charity holds 3 months worth of expenses as a financial precaution

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)	M S Sharif	
Full name(s)	Mohammad Sajid Sharif	
Position (eg Secretary, Chair, etc)	Chair	
Date	04/10/2025	

Charity Name Lutonian Cricket Club	No (if any) 1169195
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 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					
Cricket East Ltd			-	-	-
Active Luton	250		-	250	5,800
BCL Fund			-	-	4,000
Local business sponsorships	2,380		-	2,380	1,680
EW cricket trust		4,511	-	4,511	-
All stars			-	-	-
Memberships	3,310			3,310	2,226
Matchday income	665			665	485
Hiscox				-	-
Wixamtree Trust	3,600			3,600	3,860
Stripe	100			100	10
Ground hire	1,710			1,710	560
Love Luton				-	3,000
Groundwork UK	750			750	1,000
Indoor Cricket				-	856
Prize Money				-	410
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,765	4,511	-	17,276	23,887
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,765	4,511	-	17,276	23,887
A3 Payments					
Capital Equipment		5,245	-	5,245	-
Ground rent	5,735		-	5,735	67
Indoor Hire	365		-	365	671
Utilities			-	-	-
Clothing		1,662	-	1,662	-
PPE Equipment			-	-	-
Repairs and maintenance	220		-	220	2,401
Cricket East			-	-	-
Grounds maintenance	4,346		-	4,346	5,990
Fundraising for other causes			-	-	-
Consumables	322		-	322	740
Ceremonies			-	-	-
Coaching	270	2,340	-	2,610	8,065
Insurance			-	-	794
Umpires	520		-	520	455
Trophies	954		-	954	678
Legal and professional	725		-	725	2,188
Match Balls	1,685		-	1,685	1,625
Affiliation fees	872		-	872	798
Stripe	75		-	75	10
Training			-	-	37
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total	16,089	9,247	-	25,336	24,519
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
CCXX R1 accounts (SS Sub total	-	1	-	-	24/09/2025 -

Total payments	16,089	9,247	-	25,336	24,519
Net of receipts/(payments)	- 3,323	- 4,736	-	- 8,059	- 632
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,097	8,647	-	30,744	31,376
Cash funds this year end	18,773	3,911	-	22,685	30,744

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	petty cash	-	-	-
		18,773	3,911	-
		-	-	-
	Total cash funds	18,773	3,911	-
	(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	
	Anil ISHAQ	Anil ISHAQ	19/09/2025	
	Sajid Sharif	Sajid Sharif	19/09/2025	

LUTONIAN CRICKET CLUB

England & Wales - Charity number 1169195

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 1	Year 23		Day 31	Month 12	Year 23

Section A Reference and administration details

Charity name **Lutonian Cricket Club**

Other names charity is known by

Registered charity number (if any) **1169195**

Charity's principal address

67 Lincoln Road	
Luton	
Bedfordshire	
Postcode	LU4 8NE

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	Ahtzaz Ahmed			
2	Mohammed Asif Khan			
3	Mansoor Rathor	Club Welfare Officer		
4	Mohammad Sajid Sharif	Head Coach / Chair		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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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)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by Committee Members

Additional governance issues (Optional information)

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

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

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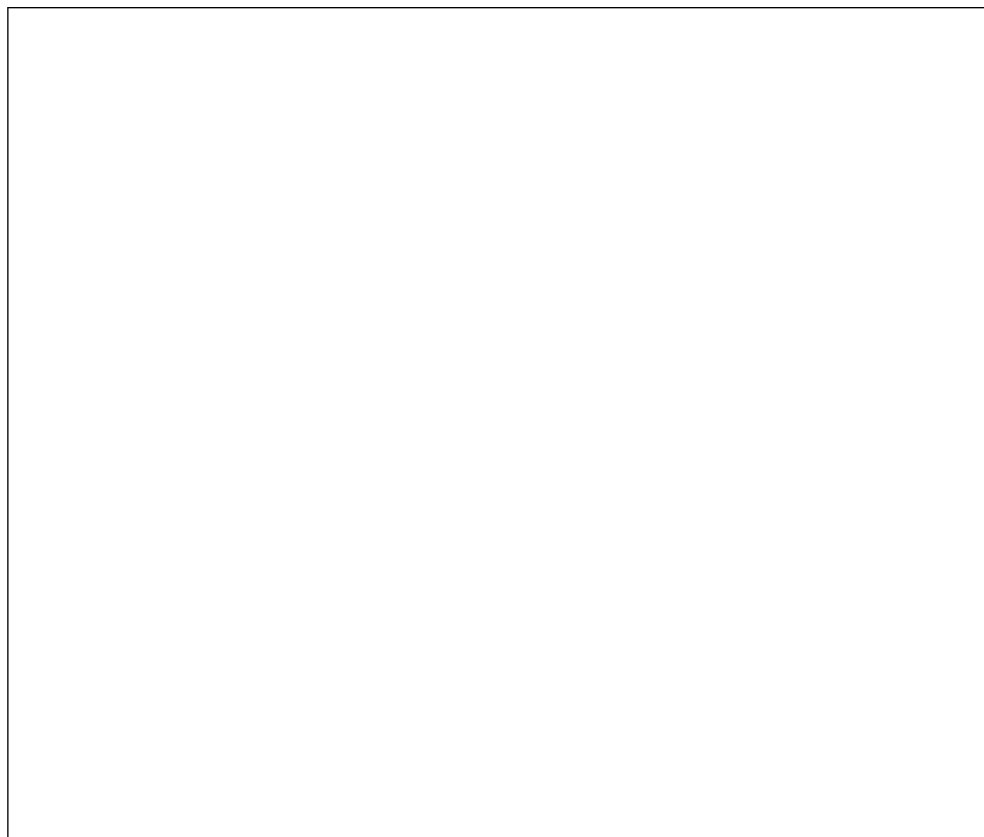
Organising training session and tournaments.

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

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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

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Section E Financial review

Brief statement of the charity's policy on reserves

Policy is to ensure the charity holds 3 months worth of expenses as a financial precaution

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)	M S Sharif	
Full name(s)	Mohammad Sajid Sharif	
Position (eg Secretary, Chair, etc)	Chair	
Date	03/09/2024	

Charity Name Lutonian Cricket Club	No (if any) 1169195
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cricket East Ltd			-	-	1,270
Active Luton	-	5,800	-	5,800	323
BCL Fund		4,000	-	4,000	-
Local business sponsorships	1,680		-	1,680	9,442
EW cricket trust			-	-	-
All stars			-	-	-
Memberships	2,226		-	2,226	4,395
Matchday income	485		-	485	2,293
Hiscox			-	-	189
Wixamtree Trust		3,860	-	3,860	-
Stripe	10		-	10	60
Ground hire	560		-	560	1,265
Love Luton		3,000	-	3,000	-
Groundwork UK		1,000	-	1,000	-
Indoor Cricket	856		-	856	-
Prize Money	410		-	410	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,227	17,660	-	23,887	19,236
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,227	17,660	-	23,887	19,236
A3 Payments					
Capital Equipment			-	-	2,954
Ground rent	67		-	67	2,140
Indoor Hire	-	671	-	671	-
Utilities			-	-	-
Clothing			-	-	-
PPE Equipment			-	-	-
Repairs and maintenance	425	1,976	-	2,401	785
Cricket East			-	-	30
Grounds maintenance	3,490	2,500	-	5,990	2,250
Fundraising for other causes			-	-	2,740
Consumables	100	640	-	740	140
Ceremonies			-	-	450
Coaching	3,950	4,115	-	8,065	3,500
Insurance	794		-	794	834
Umpires	455		-	455	-
Trophies	678		-	678	1,112
Legal and professional	350	1,838	-	2,188	159
Match Balls	696	929	-	1,625	1,133
Affiliation fees	638	160	-	798	620
Stripe	10		-	10	-
Training	37		-	37	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,690	12,829	-	24,519	18,848
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
CCXX R1 accounts (SS)	-	1	-	-	03/09/2024

Sub total	-	-	-	-	-
Total payments	11,690	12,829	-	24,519	18,848
Net of receipts/(payments)	- 5,463	4,831	-	- 632	388
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,559	3,817	-	31,376	31,376
Cash funds this year end	22,097	8,647	-	30,744	31,764

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	petty cash	-	-	-
		22,097	8,647	-
		-	-	-
	Total cash funds	22,097	8,647	-
	(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
	Mohammed Sajid Sharif	MOHAMMED SAJID SHARIF		28/08/2024
	Anil Ishaq	Anil ISHAQ		28/08/2024



Section A Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
Lutonian Cricket Club

**On accounts for the
period ended** 31st December 2023 **Charity no
(if any)** 1169195

Set out on pages 1 to 2
(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Date: 12/09/2024

Signed:

Name: Nurul Alam (ACMA, CGMA, AICPA)

Relevant professional qualification(s) or body (if any): CIMA – 1FRVL

Address: 174 Crawford Road
Hatfield
AL10 0PA

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 details of any items that the examiner wishes to disclose.

LUTONIAN CRICKET CLUB

England & Wales - Charity number 1169195

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 1	Year 22		Day 31	Month 12	Year 22

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3	Mansoor Rathor	Club Welfare Officer		
4	Abdul Samad Parkar			
5	Anil Ishaq	Treasurer		
6	Mohammed Aslam Khan			
7	Mohammad Sajid Sharif	Head Coach		
8	Avesh Odedra	Secretary		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

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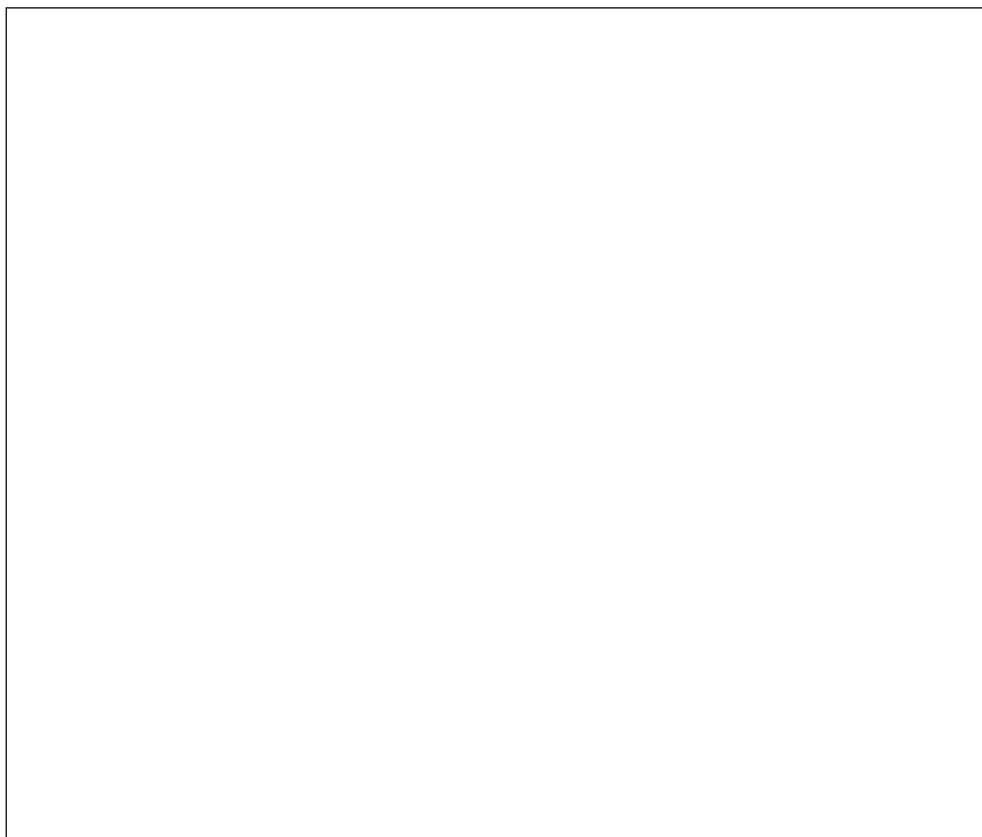
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Policy is to ensure the charity holds 3 months worth of expenses as a financial precaution

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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)	M A KHAN	
Full name(s)	Mohammed Asif Khan	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/04/2023	

Total payments	15,584	3,264	-	18,848	21,728
Net of receipts/(payments)	2,653	- 2,264	-	388	8,830
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,906	6,081	-	30,987	22,158
Cash funds this year end	27,559	3,817	-	31,376	30,987

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	petty cash	-	-	-
		27,559	3,817	-
		-	-	-
	Total cash funds	27,559	3,817	-
	(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)
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			-	-
			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	Asif Khan	Asif Khan	08/06/2023	
	Anil Ishaq	Anil ISHAQ	08/06/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lutonian Cricket Club

**On accounts for the
period ended**

31st December 2022

**Charity no
(if any)**

1169195

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30/11/2023

Name:

Nurul Alam (ACMA, CGMA, AICPA)

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

CIMA

Address:

60 Watling Street

Radlett

WD7 7NN

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 details of any items that the examiner wishes to disclose.

None

LUTONIAN CRICKET CLUB

England & Wales - Charity number 1169195

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 1	Year 21		Day 31	Month 12	Year 21

Section A Reference and administration details

Charity name Lutonian Cricket Club

Other names charity is known by

Registered charity number (if any) 1169195

Charity's principal address 67 Lincoln Road
 Luton
 Bedfordshire
Postcode LU4 8NE

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	Ahtzaz Ahmed			
2	Mohammed Asif Khan	Chair		
3	Mansoor Rathor	Club Welfare Officer		
4	Abdul Samad Parkar			
5	Anil Ishaq	Treasurer		
6	Mohammed Aslam Khan			
7	Mohammad Sajid Sharif	Head Coach		
8	Avesh Odedra	Secretary		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by Committee Members

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

To encourage more youngsters in the community to engage in sporting activities; particularly playing of cricket. Also encouraging parents to understand and provide for the needs of their children through community groups.

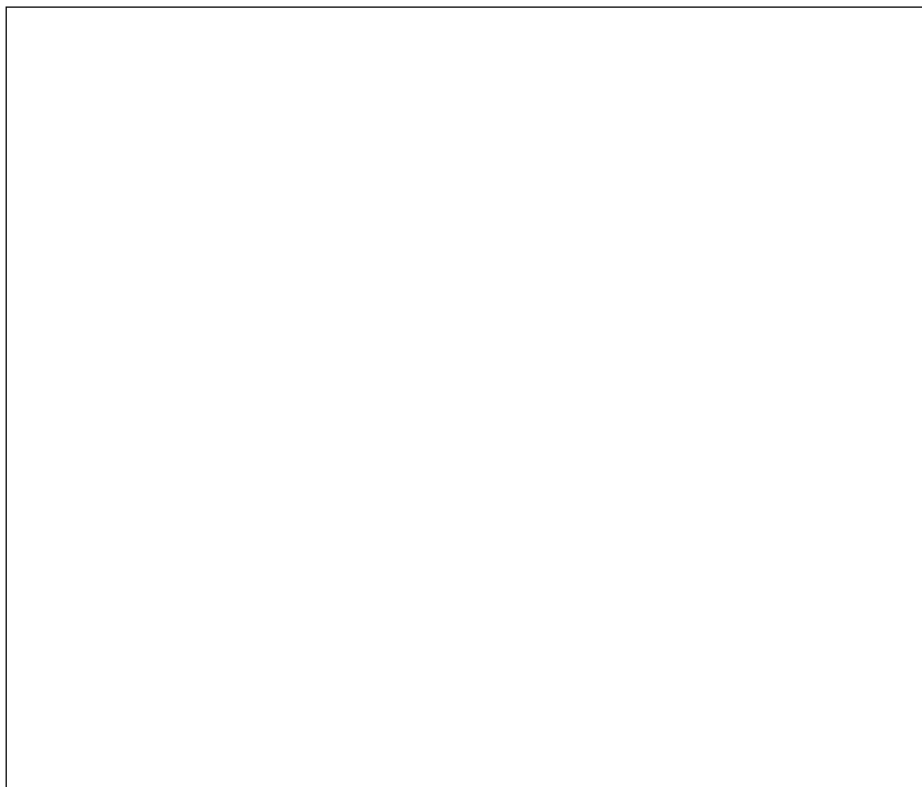
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Organising training session and tournaments.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We managed to have a successful season in terms of participation levels. We had an increase in female participation and more colts cricketers representing Bedfordshire county. Our Saturday mens cricket teams both achieved promotion by winning their respective divisions. 2021 also saw us win back to back promotion for our Sunday 3rd team,

Section E Financial review

Brief statement of the charity’s policy on reserves

Policy is to ensure the charity holds 3 months worth of expenses as a financial precaution

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) M A KHAN

Full name(s) Mohammed Asif Khan

Position (eg Secretary, Chair, etc) Chair

Date 28/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lutonian Cricket Club

No (if any)
1169195

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 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					
Cricket East Ltd		160	-	160	350
BCL Fund		11,971	-	11,971	
Local giving			-	-	500
Lottery Funded			-	-	1,500
Local business sponsorships	4,871		-	4,871	2,830
EW cricket trust	1,250		-	1,250	1,800
All stars	40		-	40	5
Memberships	2,538		-	2,538	1,140
Matchday income	1,327		-	1,327	1,648
Hiscox		2,500	-	2,500	
Wixamtree Trust		5,000	-	5,000	
Ground hire	900		-	900	
Steel trust			-	-	2,000
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
Sub total (Gross income for AR)	10,926	19,631	-	30,557	11,773
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	10,926	19,631	-	30,557	11,773
A3 Payments					
Capital Equipment		4,140	-	4,140	10,595
Ground rent	1,150		-	1,150	-
Hire costs			-	-	-
Stationery			-	-	40
Utilities			-	-	-
Clothing		9,410	-	9,410	-
PPE Equipment	149		-	149	-
Repairs and maintenance	1,867		-	1,867	1,409
Grounds maintenance	314		-	314	-
Fundraising commission fes			-	-	282
Consumables	92		-	92	-
Ceremonies	585		-	585	-
Coaching	440		-	440	-
Insurance	834		-	834	808
Trophies	840		-	840	-
Legal and professional	250		-	250	250
Match Balls	464		-	464	-
Affiliation fees	1,192		-	1,192	1,079
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
Sub total	8,178	13,550	-	21,728	14,463
A4 Asset and investment purchases, (see table)					
	-	-	-	-	

	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,178	13,550	-	21,728	14,463
Net of receipts/(payments)	2,749	6,081	-	8,830	- 2,690
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,749	6,081	-	8,830	- 2,690

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	petty cash	-	-	-
		2,749	6,081	-
		-	-	-
	Total cash funds	2,749	6,081	-
	(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
		Asif Khan	Asif Khan	28/01/2023
		Anil Ishaq	Anil ISHAQ	28/01/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lutonian Cricket Club

**On accounts for the
period ended**

31st December 2021

**Charity no
(if any)**

1169195

Set out on pages

1 to 2
(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

18/01/2023

Name:

Nurul Alam (ACMA, CGMA, AICPA)

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

ACMA, CGMA, AICPA

Address:

60 Watling Street

Radlett

WD7 7NN

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 details of any items that the examiner wishes to disclose.

None

LUTONIAN CRICKET CLUB

England & Wales - Charity number 1169195

Accounts



Trustees' Annual Report for the period

Period start date		Period end date					
From	Day 01	Month 1	Year 20	To	Day 31	Month 12	Year 20

Section A Reference and administration details

Charity name **Lutonian Cricket Club**

Other names charity is known by

Registered charity number (if any) **1169195**

Charity's principal address

67 Lincoln Road
Luton
Bedfordshire
Postcode LU4 8NE

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	Ahtzaz Ahmed			
2	Mohammed Asif Khan	Vice Chairman		
3	Mansoor Rathor	Club Welfare Officer		
4	Abdul Samad Parkar	Chair		
5	Anil Ishaq	Treasurer		
6	Mohammed Aslam Khan			
7	Mohammad Sajid Sharif	Head Coach		
8	Avesh Odedra	Secretary		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by Committee Members

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

To encourage more youngsters in the community to engage in sporting activities; particularly playing of cricket. Also encouraging parents to understand and provide for the needs of their children through community groups.

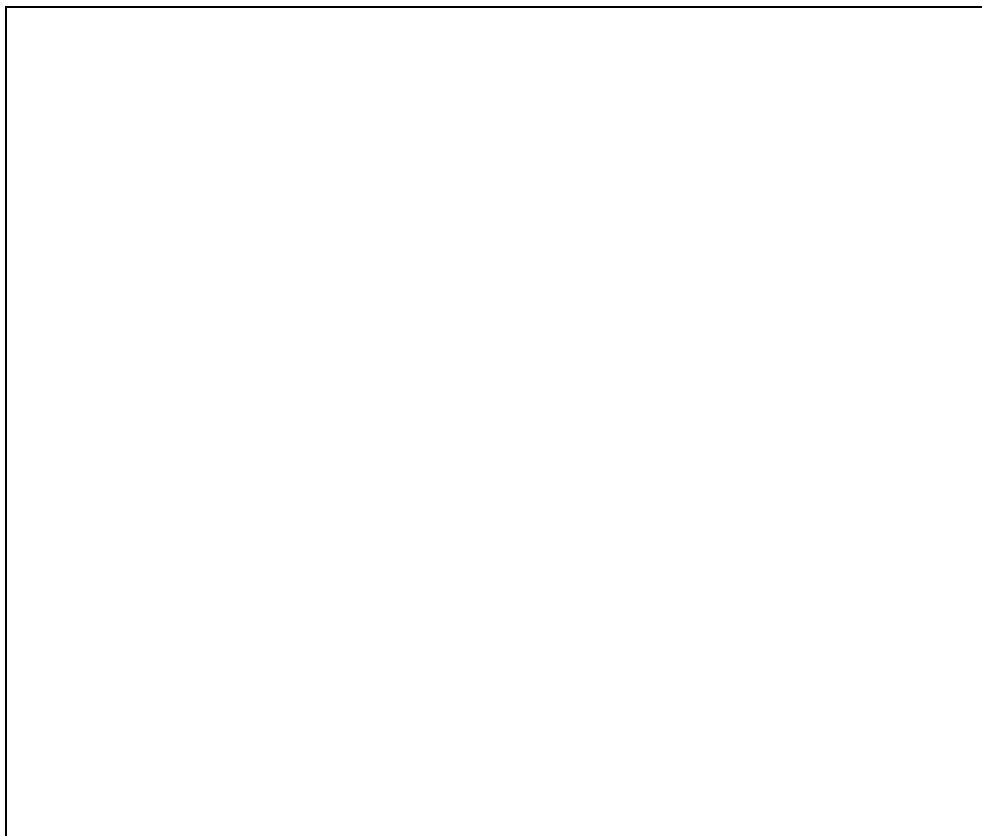
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Organising training session and tournaments.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Unfortunately due to the Covid 19 pandemic, almost all cricket activities were restricted.

Section E

Financial review

Brief statement of the charity's policy on reserves

Policy is to ensure the charity holds 3 months worth of expenses as a financial precaution

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)	A S Parkar	
Full name(s)	Abdul Samad Parkar	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/06/2021	



Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	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					
Luton Council Grants			-	-	620
Cricket East Ltd	350			350	775
Local Giving		500		500	500
Wixhamtree Trust				-	3,000
Groundwork UK				-	1,000
Lottery fund	1,500			1,500	
Local business sponsorships	2,830			2,830	
EW Cricket Trust	1,800			1,800	1,000
Fundraising				-	
Active Luton				-	1,160
All Stars	5		-	5	96
Indoor cricket income			-	-	865
Memberships	1,140		-	1,140	3,400
Match day income	1,648		-	1,648	1,575
Ground hire			-	-	1,490
Steel Trust		2,000	-	2,000	-
Sub total (Gross income for AR)	9,273	2,500	-	11,773	15,481
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,273	2,500	-	11,773	15,481
A3 Payments					
Capital Equipment	100	10,495		10,595	3,090
Ground rent				-	1,995
Hire costs				-	-
Stationery	40			40	71
Utilities				-	-
Equipment				-	1,120
Repairs and maintenance	1,409			1,409	-
Grounds maintenance				-	-
Fundraising commission fes	282			282	-
Consumables				-	-
Ceremonies				-	540
Fundraising				-	-
Teas				-	77
Insurance	808			808	718
Trophies				-	630
Legal and professional	250			250	250
Affiliation fees	1,079			1,079	1,384
	-			-	-
Sub total	3,968	10,495	-	14,463	9,875
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,968	10,495	-	14,463	9,875
Net of receipts/(payments)	5,305	- 7,995	-	- 2,690	5,606
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,674	16,174	-	24,848	19,242
Cash funds this year end	13,979	1 8,179	-	22,158	21,062

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	Petty cash	-	-	-
		13,979	8,179	-
		-	-	-
	Total cash funds	13,979	8,179	-
	(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	
	Abdul Samad Parkar	Abdul Samad Parkar	21/06/2021	
	Anil Ishaq	Anil Ishaq	21/06/2021	