



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	01	Month	1	Year	23	To
	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		
5	Anil Ishaq	Treasurer		
6	Mohammed Aslam Khan			
7				
8				
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)

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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.

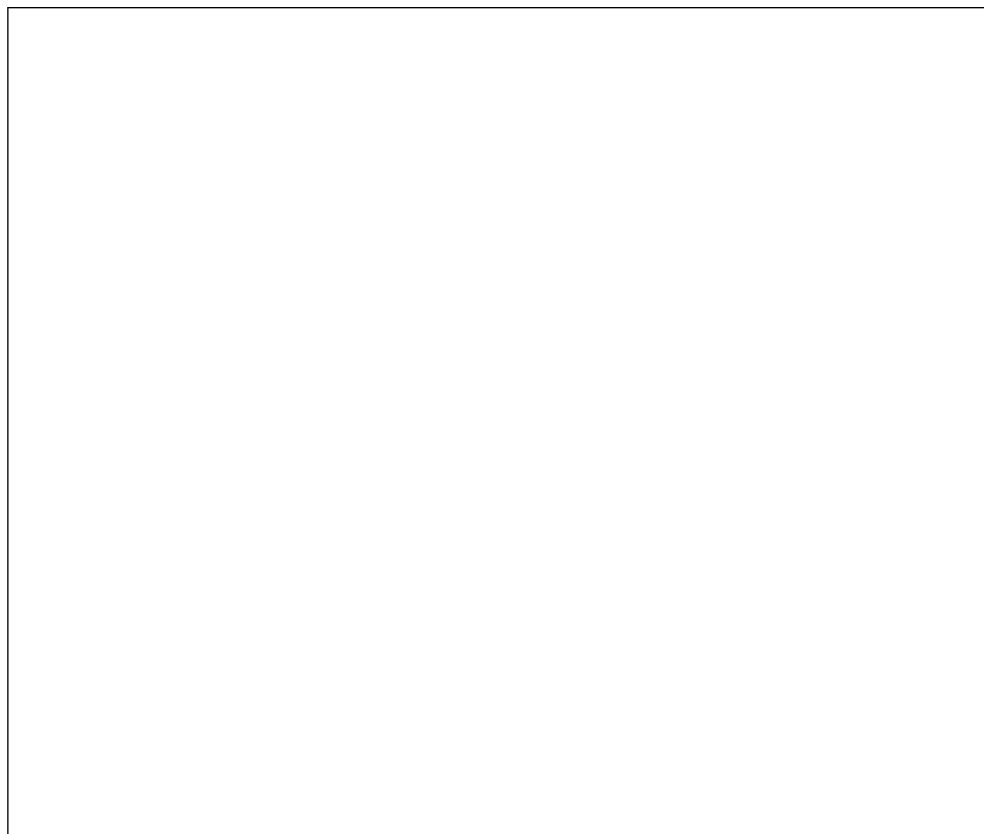
Organising training session and tournaments.

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 achieved back to back promotion by winning 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.

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		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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	
	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.	