



Trustees' Annual Report for the period

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

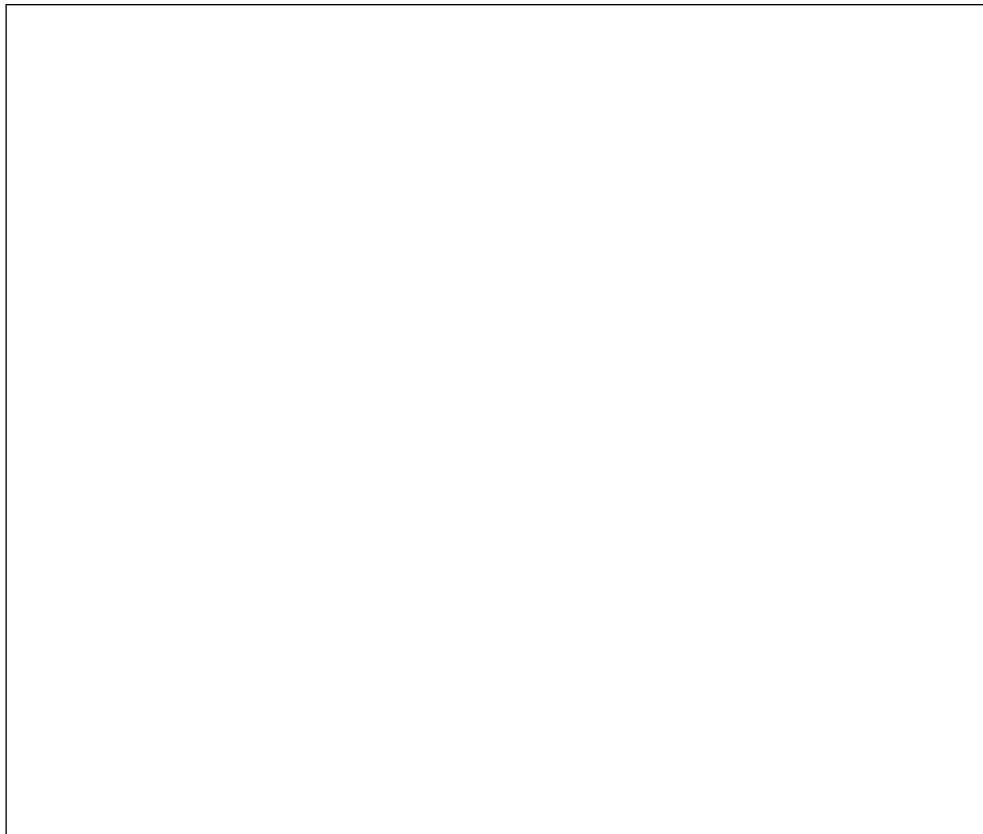
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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

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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		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cricknet 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
Cricknet 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)	-	1	-	-	24/09/2025 -
Sub total	-	-	-	-	-

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