

THE CRICKET ASYLUM FOUNDATION

England & Wales · Charity number 1169846

Details

Status Registered

Legal form CIO

Registered 2016-10-21

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

Contact

Address 8 Hullett Close
Mytholmroyd
Hebden Bridge
HX7 5QP

Phone 01422 836554

Email info@tcafoundation.org

Website www.tcafoundation.org

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF THE GAME OF CRICKET OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: The Cricket Asylum Foundation provides an inclusive opportunity for disadvantaged people to participate in the game of cricket to make a positive difference to the community. We have taster Sessions aimed at primary schools and youth groups, offer a scholarship programme and coach groups and individuals bespoke to the participants needs, we deliver where best suited for the recipient.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Bradford City
- Bury
- Calderdale
- City Of Wakefield
- Kirklees
- Lancashire
- Leeds City
- North Yorkshire
- Oldham
- Rochdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£30,235	£27,200	-	-
2024-02-29	£49,827	£43,288	-	-
2023-02-28	£45,360	£47,401	-	-
2022-02-28	£39,701	£53,717	-	-
2021-02-28	£36,060	£12,091	-	-

Trustees

Name	Role	Appointed
DAVID SCOTT KERSHAW		2016-10-01
MICHAEL ANTHONY TASKER JONES		2016-10-01
Matthew Robert Dawson		2016-10-01
Mohammed Yousaf		2019-11-20
Stephen Glenn Kershaw		2019-11-20
VICTORIA KATHRYN BERRY		2016-10-01

THE CRICKET ASYLUM FOUNDATION

England & Wales - Charity number 1169846

Accounts

REGISTERED COMPANY NUMBER: CE008355 (England and Wales)
REGISTERED CHARITY NUMBER: 1169846

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2025
FOR
THE CRICKET ASYLUM FOUNDATION

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

THE CRICKET ASYLUM FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

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THE CRICKET ASYLUM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 28TH FEBRUARY 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28th February 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of the game of cricket of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, or social circumstances with the object of improving their conditions of life.

Main activities

The charity exists to provide an inclusive opportunity for disadvantaged people to participate in the game of cricket to make a positive difference to the community and the participants' health and well-being.

Public benefit

In setting objectives and planning activities our trustees have given careful consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education, relief of poverty and the advancement of amateur sport.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

We have continued to deliver charitable activities - albeit at an attenuated level following Covid though we are recovering well.

We have delivered Cricket taster sessions to primary school children; these give children the opportunity to try cricket and create opportunities for them to continue the sport at local clubs.

We have delivered Cricket based activities to community groups catering for vulnerable young people.

We have delivered holiday camps across the summer and over the Christmas/Easter holidays. These have focussed on children who are entitled to free school meals though other children are not excluded. The camps concentrate on fitness, cricket, and coordination skills as well as nutritional advice and free meals and snacks.

Children who are young carers, suffer from mental health issues or come from disadvantaged backgrounds have received cricket themed sessions and talks on improving their self-esteem.

We have provided scholarships to several under privileged young people who are keen to develop their game. One beneficiary has progressed into county age group cricket, gained player of the year award for Lancashire u14s, and has now secured a place on the emerging player pathway. These opportunities would not have been possible without foundation support.

We have continued a project aimed at increasing cricket opportunities to disadvantaged and high density asian areas within Central Halifax.

FINANCIAL REVIEW

Financial review

The gross receipts for the year were £49,827, mainly restricted funds. Restricted funds of £9,974. were carried forward from the previous year.

Unrestricted cash reserves at the year-end were £4,315

Reserve funds in accordance with Reserve policy were £500

Restricted funds at the year-end totalled £5,788.

Reserves policy

The charity approved a reserves policy on 28 Feb 2020 which is available for inspection on request.

THE CRICKET ASYLUM FOUNDATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The trustees of the charity are appointed by the members at the AGM.

The charity was registered with the Charity Commission for England and Wales, number 1169846, on 21 October 2016.

The charity is a Charitable Incorporated Organisation (CIO) formed on 21 Oct 2016.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE008355 (England and Wales)

Registered Charity number

1169846

Registered office

8 Hullett Close
Mytholmroyd
Hebden Bridge
HX7 5PQ

Trustees

Mrs V Berry
M Dawson
N Coles
S G Kershaw
N Bhasin
M Yousaf
M A Tasker Jones Chairman
D S Kershaw Secretary
I R S Newman Treasurer

Company Secretary

S G Kershaw

Independent Examiner

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

Approved by order of the board of trustees on and signed on its behalf
by:

.....
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE CRICKET ASYLUM FOUNDATION**

Independent examiner's report to the trustees of The Cricket Asylum Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28th February 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and 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.

Mr John Dakin FCA

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

Date:

THE CRICKET ASYLUM FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		15,425	14,810	30,235	49,827
EXPENDITURE ON					
Raising funds		-	-	-	5,000
Charitable activities					
Insurance		302	-	302	338
Equipment		671	444	1,115	183
Administration costs		10,418	-	10,418	10,425
Coaching		3,394	18,946	22,340	30,520
Project delivery		-	-	-	1,280
Catering		500	-	500	8,119
Ground hire		130	1,200	1,330	-
Total		<u>15,415</u>	<u>20,590</u>	<u>36,005</u>	<u>55,865</u>
NET INCOME/(EXPENDITURE)		10	(5,780)	(5,770)	(6,038)
RECONCILIATION OF FUNDS					
Total funds brought forward		4,315	5,788	10,103	16,141
TOTAL FUNDS CARRIED FORWARD		<u><u>4,325</u></u>	<u><u>8</u></u>	<u><u>4,333</u></u>	<u><u>10,103</u></u>

The notes form part of these financial statements

THE CRICKET ASYLUM FOUNDATION

**BALANCE SHEET
28TH FEBRUARY 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Cash at bank		4,325	8	4,333	10,103
		<hr/>	<hr/>	<hr/>	<hr/>
NET CURRENT ASSETS		4,325	8	4,333	10,103
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,325	8	4,333	10,103
		<hr/>	<hr/>	<hr/>	<hr/>
NET ASSETS		<u>4,325</u>	<u>8</u>	<u>4,333</u>	<u>10,103</u>
FUNDS	4				
Unrestricted funds				4,325	4,315
Restricted funds				8	5,788
				<hr/>	<hr/>
TOTAL FUNDS				<u>4,333</u>	<u>10,103</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28th February 2025 nor for the year ended 29th February 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 28th February 2025 nor for the year ended 29th February 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	10,317	39,510	49,827
EXPENDITURE ON			
Raising funds	-	5,000	5,000
Charitable activities			
Insurance	338	-	338
Equipment	-	183	183
Administration costs	10,425	-	10,425
Coaching	1,007	29,513	30,520
Project delivery	-	1,280	1,280

THE CRICKET ASYLUM FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
Catering	400	7,719	8,119
Total	<u>12,170</u>	<u>43,695</u>	<u>55,865</u>
NET INCOME/(EXPENDITURE)	(1,853)	(4,185)	(6,038)
RECONCILIATION OF FUNDS			
Total funds brought forward	6,167	9,974	16,141
TOTAL FUNDS CARRIED FORWARD	<u><u>4,314</u></u>	<u><u>5,789</u></u>	<u><u>10,103</u></u>

4. MOVEMENT IN FUNDS

	At 1.3.24 £	Net movement in funds £	At 28.2.25 £
Unrestricted funds			
General fund	4,315	10	4,325
Restricted funds			
ESC lottery fund	5,788	(5,780)	8
TOTAL FUNDS	<u><u>10,103</u></u>	<u><u>(5,770)</u></u>	<u><u>4,333</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	15,425	(15,415)	10
Restricted funds			
ESC lottery fund	-	(5,780)	(5,780)
Healthy Holidays	14,810	(14,810)	-
	<u>14,810</u>	<u>(20,590)</u>	<u>(5,780)</u>
TOTAL FUNDS	<u><u>30,235</u></u>	<u><u>(36,005)</u></u>	<u><u>(5,770)</u></u>

THE CRICKET ASYLUM FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

4. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.3.23 £	Net movement in funds £	At 29.2.24 £
Unrestricted funds			
General fund	6,167	(1,852)	4,315
Restricted funds			
Postcode Community Trust	7,806	(7,806)	-
ESC lottery fund	2,168	3,620	5,788
	<u>9,974</u>	<u>(4,186)</u>	<u>5,788</u>
TOTAL FUNDS	<u>16,141</u>	<u>(6,038)</u>	<u>10,103</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,317	(12,169)	(1,852)
Restricted funds			
Community Foundation for Calderdale (CFFC) 1	31,800	(31,800)	-
Postcode Community Trust	-	(7,806)	(7,806)
ESC lottery fund	5,780	(2,160)	3,620
Walking Cricket	1,930	(1,930)	-
	<u>39,510</u>	<u>(43,696)</u>	<u>(4,186)</u>
TOTAL FUNDS	<u>49,827</u>	<u>(55,865)</u>	<u>(6,038)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.23 £	Net movement in funds £	At 28.2.25 £
Unrestricted funds			
General fund	6,167	(1,842)	4,325
Restricted funds			
Postcode Community Trust	7,806	(7,806)	-
ESC lottery fund	2,168	(2,160)	8
	<u>9,974</u>	<u>(9,966)</u>	<u>8</u>
TOTAL FUNDS	<u>16,141</u>	<u>(11,808)</u>	<u>4,333</u>

THE CRICKET ASYLUM FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 28TH FEBRUARY 2025

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	25,742	(27,584)	(1,842)
Restricted funds			
Community Foundation for Calderdale (CFFC) 1	31,800	(31,800)	-
Postcode Community Trust	-	(7,806)	(7,806)
ESC lottery fund	5,780	(7,940)	(2,160)
Walking Cricket	1,930	(1,930)	-
Healthy Holidays	14,810	(14,810)	-
	<u>54,320</u>	<u>(64,286)</u>	<u>(9,966)</u>
TOTAL FUNDS	<u>80,062</u>	<u>(91,870)</u>	<u>(11,808)</u>

5. RELATED PARTY DISCLOSURES

Detail of remuneration and benefits

	2025 £	2024 £
Ian Newman	<u>525</u>	<u>405</u>

Reason for remuneration

The Trustee was paid in the role of administration officer.

Legal authority for the payment

The legal authority for the payment is via a provision within the charity's governing document.

Other transactions with related parties

During the year Cricket Asylum Limited, a company with directors that are also trustees of the charity, has provided coaching services of £18,610 (2024: £17,702). The transactions are at arm's length.

THE CRICKET ASYLUM FOUNDATION**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	15,425	10,317
Grants	14,810	39,510
	<u>30,235</u>	<u>49,827</u>
Total incoming resources	30,235	49,827
EXPENDITURE		
Charitable activities		
Insurance	302	338
Sundries	1,613	2,174
Coaching	21,900	30,520
Equipment	1,115	857
Project Delivery	1,330	1,280
Catering	940	8,119
	<u>27,200</u>	<u>43,288</u>
Support costs		
Governance costs		
Accountancy and legal fees	8,805	12,577
Total resources expended	<u>36,005</u>	<u>55,865</u>
Net expenditure	<u>(5,770)</u>	<u>(6,038)</u>

This page does not form part of the statutory financial statements

THE CRICKET ASYLUM FOUNDATION

England & Wales - Charity number 1169846

Accounts

REGISTERED COMPANY NUMBER: CE008355 (England and Wales)
REGISTERED CHARITY NUMBER: 1169846

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29TH FEBRUARY 2024
FOR
THE CRICKET ASYLUM FOUNDATION

Cresswells
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THE CRICKET ASYLUM FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

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THE CRICKET ASYLUM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 29TH FEBRUARY 2024

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FINANCIAL REVIEW

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Reserves policy

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THE CRICKET ASYLUM FOUNDATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

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Registered Charity number

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Registered office

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Hebden Bridge
HX7 5PQ

Trustees

Mrs V Berry
M Dawson
N Coles
S G Kershaw
N Bhasin
M Yousaf
M A Tasker Jones Chairman
D S Kershaw Secretary
I R S Newman Treasurer

Company Secretary

S G Kershaw

Independent Examiner

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

Approved by order of the board of trustees on and signed on its behalf
by:

.....
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE CRICKET ASYLUM FOUNDATION**

Independent examiner's report to the trustees of The Cricket Asylum Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 29th February 2024.

Responsibilities and basis of report

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Independent examiner's statement

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1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
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4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and 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.

Mr John Dakin FCA

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

Date:

THE CRICKET ASYLUM FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		10,317	39,510	49,827	45,360
EXPENDITURE ON					
Raising funds		-	5,000	5,000	-
Charitable activities					
Insurance		338	-	338	227
Equipment		-	183	183	1,748
Administration costs		10,425	-	10,425	4,267
Coaching		1,007	29,513	30,520	40,223
Project delivery		-	1,280	1,280	850
Catering		400	7,719	8,119	-
Other		-	-	-	86
Total		<u>12,170</u>	<u>43,695</u>	<u>55,865</u>	<u>47,401</u>
NET INCOME/(EXPENDITURE)		(1,853)	(4,185)	(6,038)	(2,041)
RECONCILIATION OF FUNDS					
Total funds brought forward		6,167	9,974	16,141	18,182
TOTAL FUNDS CARRIED FORWARD		<u><u>4,314</u></u>	<u><u>5,789</u></u>	<u><u>10,103</u></u>	<u><u>16,141</u></u>

The notes form part of these financial statements

THE CRICKET ASYLUM FOUNDATION

**BALANCE SHEET
29TH FEBRUARY 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Cash at bank		4,315	5,788	10,103	16,141
NET CURRENT ASSETS		<u>4,315</u>	<u>5,788</u>	<u>10,103</u>	<u>16,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,315</u>	<u>5,788</u>	<u>10,103</u>	<u>16,141</u>
NET ASSETS		<u>4,315</u>	<u>5,788</u>	<u>10,103</u>	<u>16,141</u>
FUNDS	4				
Unrestricted funds				4,315	6,167
Restricted funds				<u>5,788</u>	<u>9,974</u>
TOTAL FUNDS				<u>10,103</u>	<u>16,141</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
Trustee

THE CRICKET ASYLUM FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 29TH FEBRUARY 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 29th February 2024 nor for the year ended 28th February 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 29th February 2024 nor for the year ended 28th February 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,376	37,984	45,360
EXPENDITURE ON			
Charitable activities			
Insurance	227	-	227
Equipment	-	1,748	1,748
Administration costs	3,941	326	4,267
Coaching	716	39,507	40,223
Project delivery	-	850	850

THE CRICKET ASYLUM FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
Other	86	-	86
Total	<u>4,970</u>	<u>42,431</u>	<u>47,401</u>
NET INCOME/(EXPENDITURE)	2,406	(4,447)	(2,041)
RECONCILIATION OF FUNDS			
Total funds brought forward	3,760	14,422	18,182
TOTAL FUNDS CARRIED FORWARD	<u>6,166</u>	<u>9,975</u>	<u>16,141</u>

4. MOVEMENT IN FUNDS

	At 1.3.23 £	Net movement in funds £	At 29.2.24 £
Unrestricted funds			
General fund	6,167	(1,852)	4,315
Restricted funds			
Postcode Community Trust	7,806	(7,806)	-
ESC lottery fund	2,168	3,620	5,788
	<u>9,974</u>	<u>(4,186)</u>	<u>5,788</u>
TOTAL FUNDS	<u>16,141</u>	<u>(6,038)</u>	<u>10,103</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10,317	(12,169)	(1,852)
Restricted funds			
Community Foundation for Calderdale (CFFC) 1	31,800	(31,800)	-
Postcode Community Trust	-	(7,806)	(7,806)
ESC lottery fund	5,780	(2,160)	3,620
Walking Cricket	1,930	(1,930)	-
	<u>39,510</u>	<u>(43,696)</u>	<u>(4,186)</u>
TOTAL FUNDS	<u>49,827</u>	<u>(55,865)</u>	<u>(6,038)</u>

THE CRICKET ASYLUM FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

4. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.3.22 £	Net movement in funds £	At 28.2.23 £
Unrestricted funds			
General fund	3,760	2,407	6,167
Restricted funds			
Community Foundation for Calderdale (CFFC) 1	2,404	(2,404)	-
Tesco Community Grant	675	(675)	-
Awards 4 All	1,750	(1,750)	-
Postcode Community Trust	9,593	(1,787)	7,806
ESC lottery fund	-	2,168	2,168
	<u>14,422</u>	<u>(4,448)</u>	<u>9,974</u>
TOTAL FUNDS	<u>18,182</u>	<u>(2,041)</u>	<u>16,141</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,376	(4,969)	2,407
Restricted funds			
Community Foundation for Calderdale (CFFC) 3	29,627	(29,627)	-
Community Foundation for Calderdale (CFFC) 1	1	(2,405)	(2,404)
Tesco Community Grant	-	(675)	(675)
Awards 4 All	1	(1,751)	(1,750)
Postcode Community Trust	-	(1,787)	(1,787)
Arnold Clark Community Fund	1,000	(1,000)	-
ESC lottery fund	7,355	(5,187)	2,168
	<u>37,984</u>	<u>(42,432)</u>	<u>(4,448)</u>
TOTAL FUNDS	<u>45,360</u>	<u>(47,401)</u>	<u>(2,041)</u>

THE CRICKET ASYLUM FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.22 £	Net movement in funds £	At 29.2.24 £
Unrestricted funds			
General fund	3,760	555	4,315
Restricted funds			
Community Foundation for Calderdale (CFFC) 1	2,404	(2,404)	-
Tesco Community Grant			
	675	(675)	-
Awards 4 All	1,750	(1,750)	-
Postcode Community Trust	9,593	(9,593)	-
ESC lottery fund	-	5,788	5,788
	<u>14,422</u>	<u>(8,634)</u>	<u>5,788</u>
TOTAL FUNDS	<u>18,182</u>	<u>(8,079)</u>	<u>10,103</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,693	(17,138)	555
Restricted funds			
Community Foundation for Calderdale (CFFC) 3	29,627	(29,627)	-
Community Foundation for Calderdale (CFFC) 1	31,801	(34,205)	(2,404)
Tesco Community Grant			
	-	(675)	(675)
Awards 4 All	1	(1,751)	(1,750)
Postcode Community Trust	-	(9,593)	(9,593)
Arnold Clark Community Fund	1,000	(1,000)	-
ESC lottery fund	13,135	(7,347)	5,788
Walking Cricket	1,930	(1,930)	-
	<u>77,494</u>	<u>(86,128)</u>	<u>(8,634)</u>
TOTAL FUNDS	<u>95,187</u>	<u>(103,266)</u>	<u>(8,079)</u>

THE CRICKET ASYLUM FOUNDATION

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

5. RELATED PARTY DISCLOSURES

Detail of remuneration and benefits

	2024	2023
	£	£
Ian Newman	<u>450</u>	<u>205</u>

Reason for remuneration

The Trustee was paid in the role of administration officer.

Legal authority for the payment

The legal authority for the payment is via a provision within the charity's governing document.

Other transactions with related parties

During the year Cricket Asylum Limited, a company with directors that are also trustees of the charity, has provided coaching services of £17,702 (2023: 30,388). The transactions are at arm's length.

THE CRICKET ASYLUM FOUNDATION**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 29TH FEBRUARY 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	10,317	7,377
Grants	39,510	37,983
	<u>49,827</u>	<u>45,360</u>
Total incoming resources	49,827	45,360
EXPENDITURE		
Charitable activities		
Insurance	338	227
Sundries	2,174	1,020
Coaching	30,520	40,223
Equipment	857	1,928
Project Delivery	1,280	850
Catering	8,119	-
	<u>43,288</u>	<u>44,248</u>
Support costs		
Finance		
Bank charges	-	86
Governance costs		
Accountancy and legal fees	12,577	3,067
	<u>55,865</u>	<u>47,401</u>
Total resources expended	<u>55,865</u>	<u>47,401</u>
Net expenditure	<u>(6,038)</u>	<u>(2,041)</u>

This page does not form part of the statutory financial statements

THE CRICKET ASYLUM FOUNDATION

England & Wales - Charity number 1169846

Accounts

REGISTERED COMPANY NUMBER: CE008355 (England and Wales)
REGISTERED CHARITY NUMBER: 1169846

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2023
FOR
THE CRICKET ASYLUM FOUNDATION

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

THE CRICKET ASYLUM FOUNDATION

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023

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THE CRICKET ASYLUM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 28TH FEBRUARY 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 28th February 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of the game of cricket of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship, or social circumstances with the object of improving their conditions of life.

Main activities

The charity exists to provide an inclusive opportunity for disadvantaged people to participate in the game of cricket to make a positive difference to the community and the participants' health and well-being.

Public benefit

In setting objectives and planning activities our trustees have given careful consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education, relief of poverty and the advancement of amateur sport.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We have continued to deliver charitable activities - albeit at an attenuated level following Covid though we are recovering well.

We have delivered Cricket taster sessions to primary school children; these give children the opportunity to try cricket and create opportunities for them to continue the sport at local clubs.

We have delivered Cricket based activities to community groups catering for vulnerable young people.

We have delivered holiday camps across the summer and over the Christmas/Easter holidays. These have focussed on children who are entitled to free school meals though other children are not excluded. The camps concentrate on fitness, cricket, and coordination skills as well as nutritional advice and free meals and snacks.

Children who are young carers, suffer from mental health issues or come from disadvantaged backgrounds have received cricket themed sessions and talks on improving their self-esteem.

We have provided scholarships to several under privileged young people who are keen to develop their game. One beneficiary has progressed into county age group cricket, gained player of the year award for Lancashire u14s, and has now secured a place on the emerging player pathway. These opportunities would not have been possible without foundation support.

We have continued a project aimed at increasing cricket opportunities to disadvantaged and high density asian areas within Central Halifax.

FINANCIAL REVIEW

Financial review

The gross receipts for the year were £45,358, mainly restricted funds. Restricted funds of £14,422. were carried forward from the previous year.

Unrestricted cash reserves at the year-end were £4,126.14

Reserve funds in accordance with Reserve policy were £500

Restricted funds at the year-end totalled £9,974.

Reserves policy

The charity approved a reserves policy on 28 Feb 2020 which is available for inspection on request.

THE CRICKET ASYLUM FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 28TH FEBRUARY 2023

FINANCIAL REVIEW

Addendum Covid -19 - continued impact

We have reviewed the impact on the foundation and consider it does not pose a significant financial threat as we are simply experiencing delays to delivery of charitable activity because we cannot access facilities necessary for the support of asylum seekers/refugees and more general community support - in both cases school premises.

The trustees have therefore reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that there are no material uncertainties that cast significant doubt on the charity's ability to meet its liabilities as they fall due

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The trustees of the charity are appointed by the members at the AGM.

The charity was registered with the Charity Commission for England and Wales, number 1169846, on 21 October 2016.

The charity is a Charitable Incorporated Organisation (CIO) formed on 21 Oct 2016.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE008355 (England and Wales)

Registered Charity number

1169846

Registered office

8 Hullett Close
Mytholmroyd
Hebden Bridge
HX7 5PQ

Trustees

Mrs V Berry
M Dawson
N Coles (appointed 12.1.23)
S G Kershaw
N Bhasin
M Yousaf
M A Tasker Jones Chairman
D S Kershaw Secretary
I R S Newman Treasurer

Company Secretary

S G Kershaw

Independent Examiner

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

Approved by order of the board of trustees on 12th December 2023 and signed on its behalf by:

Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE CRICKET ASYLUM FOUNDATION

Independent examiner's report to the trustees of The Cricket Asylum Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 28th February 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and 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.

Mr John Dakin FCA

Cresswells
12 Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

12th December 2023

THE CRICKET ASYLUM FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28TH FEBRUARY 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>7,376</u>	<u>37,984</u>	<u>45,360</u>	<u>39,701</u>
EXPENDITURE ON					
Charitable activities	2				
Insurance		227	-	227	227
Equipment		-	1,748	1,748	855
Administration costs		3,941	326	4,267	540
Coaching		716	39,507	40,223	27,004
Project delivery		-	850	850	24,528
Other		<u>86</u>	<u>-</u>	<u>86</u>	<u>563</u>
Total		<u>4,970</u>	<u>42,431</u>	<u>47,401</u>	<u>53,717</u>
NET INCOME/(EXPENDITURE)		2,406	(4,447)	(2,041)	(14,016)
RECONCILIATION OF FUNDS					
Total funds brought forward		3,760	14,422	18,182	32,198
TOTAL FUNDS CARRIED FORWARD		<u><u>6,166</u></u>	<u><u>9,975</u></u>	<u><u>16,141</u></u>	<u><u>18,182</u></u>

THE CRICKET ASYLUM FOUNDATION

BALANCE SHEET
28TH FEBRUARY 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Cash at bank		6,167	9,974	16,141	18,182
NET CURRENT ASSETS		<u>6,167</u>	<u>9,974</u>	<u>16,141</u>	<u>18,182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>6,167</u>	<u>9,974</u>	<u>16,141</u>	<u>18,182</u>
NET ASSETS		<u><u>6,167</u></u>	<u><u>9,974</u></u>	<u><u>16,141</u></u>	<u><u>18,182</u></u>
FUNDS					
	5			6,167	3,760
Unrestricted funds				9,974	14,422
Restricted funds					
TOTAL FUNDS				<u><u>16,141</u></u>	<u><u>18,182</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12th December 2023 and were signed on its behalf by:

Trustee

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Insurance	227	-	227
Equipment	1,748	-	1,748
Administration costs	1,200	3,067	4,267
Coaching	40,223	-	40,223
Project delivery	850	-	850
	<u>44,248</u>	<u>3,067</u>	<u>47,315</u>

Included in coaching is the following:

	2023 £
Coaching	8,858
Summer camps	21,088
Easter camps	5,632
Holiday camps	3,299
Indoor competition	1,215
Transport	131
	<u>40,223</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2023

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28th February 2023 nor for the year ended 28th February 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 28th February 2023 nor for the year ended 28th February 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>6,717</u>	<u>32,984</u>	<u>39,701</u>
EXPENDITURE ON			
Charitable activities			
Insurance	227	-	227
Equipment	-	855	855
Administration costs	540	-	540
Coaching	1,666	25,338	27,004
Project delivery	-	24,528	24,528
Other	<u>563</u>	<u>-</u>	<u>563</u>
Total	<u>2,996</u>	<u>50,721</u>	<u>53,717</u>
NET INCOME/(EXPENDITURE)	3,721	(17,737)	(14,016)
Transfers between funds	<u>(673)</u>	<u>673</u>	<u>-</u>
Net movement in funds	3,048	(17,064)	(14,016)
RECONCILIATION OF FUNDS			
Total funds brought forward	712	31,486	32,198
TOTAL FUNDS CARRIED FORWARD	<u><u>3,760</u></u>	<u><u>14,422</u></u>	<u><u>18,182</u></u>

THE CRICKET ASYLUM FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2023

5. MOVEMENT IN FUNDS

	At 1.3.22 £	Net movement in funds £	At 28.2.23 £
Unrestricted funds			
General fund	3,760	2,407	6,167
Restricted funds			
Community Foundation for Calderdale (CFFC) 1	2,404	(2,404)	-
Tesco Community Grant	675	(675)	-
Awards 4 All	1,750	(1,750)	-
Postcode Community Trust	9,593	(1,787)	7,806
ESC lottery fund	-	2,168	2,168
	<u>14,422</u>	<u>(4,448)</u>	<u>9,974</u>
TOTAL FUNDS	<u>18,182</u>	<u>(2,041)</u>	<u>16,141</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,376	(4,969)	2,407
Restricted funds			
Community Foundation for Calderdale (CFFC) 3	29,627	(29,627)	-
Community Foundation for Calderdale (CFFC) 1	1	(2,405)	(2,404)
Tesco Community Grant	-	(675)	(675)
Awards 4 All	1	(1,751)	(1,750)
Postcode Community Trust	-	(1,787)	(1,787)
Arnold Clark Community Fund	1,000	(1,000)	-
ESC lottery fund	7,355	(5,187)	2,168
	<u>37,984</u>	<u>(42,432)</u>	<u>(4,448)</u>
TOTAL FUNDS	<u>45,360</u>	<u>(47,401)</u>	<u>(2,041)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2023

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.3.21 £	Net movement in funds £	Transfers between funds £	At 28.2.22 £
Unrestricted funds				
General fund	712	3,721	(673)	3,760
Restricted funds				
Community Foundation for Calderdale (CFFC) 3	-	(645)	645	-
Community Foundation for Calderdale (CFFC) 1	4,500	(2,096)	-	2,404
Clarion Housing	300	(300)	-	-
Community Foundation for Calderdale (CFFC) 2	9,653	(9,681)	28	-
Tesco Community Grant				
	1,000	(325)	-	675
Awards 4 All	6,440	(4,690)	-	1,750
Postcode Community Trust	9,593	-	-	9,593
	<u>31,486</u>	<u>(17,737)</u>	<u>673</u>	<u>14,422</u>
TOTAL FUNDS	<u>32,198</u>	<u>(14,016)</u>	<u>-</u>	<u>18,182</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	6,717	(2,996)	3,721
Restricted funds			
Community Foundation for Calderdale (CFFC) 3	32,984	(33,629)	(645)
Community Foundation for Calderdale (CFFC) 1	-	(2,096)	(2,096)
Clarion Housing	-	(300)	(300)
Community Foundation for Calderdale (CFFC) 2	-	(9,681)	(9,681)
Tesco Community Grant			
	-	(325)	(325)
Awards 4 All	-	(4,690)	(4,690)
	<u>32,984</u>	<u>(50,721)</u>	<u>(17,737)</u>
TOTAL FUNDS	<u>39,701</u>	<u>(53,717)</u>	<u>(14,016)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2023

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.3.21 £	Net movement in funds £	Transfers between funds £	At 28.2.23 £
Unrestricted funds				
General fund	712	6,128	(673)	6,167
Restricted funds				
Community Foundation for Calderdale (CFFC) 3	-	(645)	645	-
Community Foundation for Calderdale (CFFC) 1	4,500	(4,500)	-	-
Clarion Housing	300	(300)	-	-
Community Foundation for Calderdale (CFFC) 2	9,653	(9,681)	28	-
Tesco Community Grant				
	1,000	(1,000)	-	-
Awards 4 All	6,440	(6,440)	-	-
Postcode Community Trust	9,593	(1,787)	-	7,806
ESC lottery fund	-	2,168	-	2,168
	<u>31,486</u>	<u>(22,185)</u>	<u>673</u>	<u>9,974</u>
TOTAL FUNDS	<u>32,198</u>	<u>(16,057)</u>	<u>-</u>	<u>16,141</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	14,093	(7,965)	6,128
Restricted funds			
Community Foundation for Calderdale (CFFC) 3	62,611	(63,256)	(645)
Community Foundation for Calderdale (CFFC) 1	1	(4,501)	(4,500)
Clarion Housing	-	(300)	(300)
Community Foundation for Calderdale (CFFC) 2	-	(9,681)	(9,681)
Tesco Community Grant			
	-	(1,000)	(1,000)
Awards 4 All	1	(6,441)	(6,440)
Postcode Community Trust	-	(1,787)	(1,787)
Arnold Clark Community Fund	1,000	(1,000)	-
ESC lottery fund	7,355	(5,187)	2,168
	<u>70,968</u>	<u>(93,153)</u>	<u>(22,185)</u>
TOTAL FUNDS	<u>85,061</u>	<u>(101,118)</u>	<u>(16,057)</u>

6. RELATED PARTY DISCLOSURES

Detail of remuneration and benefits

	2023	2022
	£	£
Ian Newman	<u>205</u>	<u>290</u>

Reason for remuneration

The Trustee was paid in the role of administration officer.

Legal authority for the payment

The legal authority for the payment is via a provision within the charity's governing document.

Other transactions with related parties

During the year Cricket Asylum Limited, a company with directors that are also trustees of the charity, has provided coaching services of £30,388 (2022: 30,211). The transactions are at arm's length.

THE CRICKET ASYLUM FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28TH FEBRUARY 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	7,377	6,717
Grants	37,983	32,984
	<u>45,360</u>	<u>39,701</u>
Total incoming resources	45,360	39,701
EXPENDITURE		
Charitable activities		
Insurance	227	227
Sundries	1,020	370
Coaching	40,223	27,004
Equipment	1,928	1,025
Project Delivery	850	24,528
	<u>44,248</u>	<u>53,154</u>
Support costs		
Finance		
Bank charges	86	95
Governance costs		
Accountancy and legal fees	3,067	468
	<u>47,401</u>	<u>53,717</u>
Total resources expended	47,401	53,717
Net expenditure	<u>(2,041)</u>	<u>(14,016)</u>

This page does not form part of the statutory financial statements

THE CRICKET ASYLUM FOUNDATION

England & Wales - Charity number 1169846

Accounts

The Cricket Asylum Foundation

Charity number 1169846

Annual Report and Financial Statements

for the year ended 28 February 2022



WWW.TCAFOUNDATION.CO.UK



West Yorkshire Community Accounting Service

The Cricket Asylum Foundation

Annual Report and Financial Statements for the year ended 28 February 2022

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Prepared by West Yorkshire Community Accountancy Service CIO

The Cricket Asylum Foundation

Trustees' report for the year ended 28 February 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Michael Tasker Jones	Chair
Ian Newman	Treasurer
David Kershaw	Secretary
Matthew Dawson	
Victoria Berry	
Rowena Mercer	
Ross Kettlewell	
Mohammed Yousaf	
Glenn Kershaw	
Neeraj Bhasin	

Charity number 1169846 Registered in England and Wales

Registered and principal address	Bankers
8 Hullett Close	Lloyds Bank plc
Mytholmroyd	Commercial Street
HX7 5QP	Halifax
	HX1 1BB

Independent examiner

Helen Galvin FCCA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) registered on 21 October 2016 and is governed by a foundation constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Objectives and activities

The charity's objects

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of the game of cricket of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The charity's main activities

The charity exists to provide an inclusive opportunity for disadvantaged people to participate in the game of cricket to make a positive difference to the community and the participants' health and well-being.

The Cricket Asylum Foundation

Trustees' report (continued) for the year ended 28 February 2022

Objectives and activities (continued)

Public benefit statement

In setting objectives and planning activities our trustees have given careful consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education, relief of poverty and the advancement of amateur sport.

Achievements and performance

As in 2021 and despite Covid-19 restrictions we have continued to deliver charitable activities – albeit at an attenuated level.

We have delivered Cricket taster sessions to primary school children, these give children the opportunity to try cricket and create opportunities for them to continue the sport at local clubs.

We have delivered Cricket based activities to community groups catering for vulnerable young people.

We have delivered holiday camps across the summer and over the Christmas holidays. These have focussed on children who are entitled to free school meals though other children are not excluded. The camps focus on fitness, cricket and coordination skills as well as nutritional advice and free meals and snacks.

Children who are young carers, suffer from mental health issues or come from disadvantaged backgrounds have received cricket themed sessions and talks on improving their self-esteem.

We have provided scholarships to several under privileged young people who are keen to develop their game. One beneficiary has progressed into county age group cricket, gained player of the year award for Lancashire u14s and has now secured a place on the emerging player pathway. These opportunities would not have been possible without foundation support.

We have continued a project aimed at increasing Cricket opportunities to disadvantaged and high Asian areas within Central Halifax.

Financial review

The net payments for the year were £14,016, including net receipts of £3,048 on unrestricted funds and net payments of £17,064 on restricted funds after transfers.

As a result of Covid our major source of unrestricted funds (the Netathon) could not be undertaken and this has caused a continued tightening of spending although we were able to raise significant funding to deliver Holiday camps over the 2021 holiday periods

We have reviewed the impact on the foundation and consider it does not pose a significant financial threat as we are simply experiencing delays to delivery of charitable activity because we cannot access facilities necessary for the support of asylum seekers/refugees and more general community support - in both cases school premises.

The trustees have therefore reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that there are no material uncertainties that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Reserves policy

The charity's free reserves at the year end were £3,760.

As the foundation has very limited committed costs and operates from premises donated by The Cricket Asylum, it is unlikely that we will face any emergency that requires use of funds, however it is proposed that we hold a nominal amount of £200 for contingency purposes. In addition we propose to set aside a further £300 to cover a 3 month wind-up process if required. We consider £500 to be the minimum level of reserves.

If there are any overspends on restricted funds the surplus reserves will be used to fund these.

This policy will be reviewed on an annual basis.

Signed on behalf of the board of trustees on 27/06/2022

Ian Newman (Trustee)

The Cricket Asylum Foundation

Independent examiner's report to the trustees of The Cricket Asylum Foundation

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 28 February 2022, which are set out on pages 5 to 9.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

I have no concerns and 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:  Name: Helen Galvin FCCA

28/06/2022

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Cricket Asylum Foundation
Receipts and payments account
for the year ended 28 February 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Receipts					
Grants and donations	(2)	6,717	32,984	39,701	32,783
Fundraising		-	-	-	1,000
Fee and event income		-	-	-	2,277
Total receipts		<u>6,717</u>	<u>32,984</u>	<u>39,701</u>	<u>36,060</u>
Payments					
Administration costs		290	-	290	508
Coaching		1,666	25,338	27,004	4,220
Professional fees		468	-	468	3,069
Insurance		227	-	227	202
Events		-	-	-	1,069
Banking charges		94	-	94	97
Project delivery		-	24,529	24,529	2,200
Room hire		-	-	-	400
Advertising		-	-	-	72
Equipment		250	775	1,025	254
Transport		-	80	80	-
Total payments		<u>2,995</u>	<u>50,722</u>	<u>53,717</u>	<u>12,091</u>
Net income / (expenditure)		<u>3,722</u>	<u>(17,738)</u>	<u>(14,016)</u>	<u>23,969</u>
Transfers between funds		<u>(674)</u>	<u>674</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>3,048</u>	<u>(17,064)</u>	<u>(14,016)</u>	<u>23,969</u>
Fund balances brought forward		<u>712</u>	<u>31,486</u>	<u>32,198</u>	<u>8,229</u>
Fund balances carried forward	(3)	<u>3,760</u>	<u>14,422</u>	<u>18,182</u>	<u>32,198</u>

The Cricket Asylum Foundation
Statement of assets and liabilities
as at 28 February 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	3,760	14,422	18,182	32,198
Total cash funds	<u>3,760</u>	<u>14,422</u>	<u>18,182</u>	<u>32,198</u>
Other monetary assets			£	
Prepaid insurance			<u>85</u>	
Assets retained for the charity's own use				
Various cricket equipment				
Liabilities			£	
Independent examination			<u>300</u>	

The financial statements were approved by the board of trustees on 27/06/2022

Ian Newman (Trustee)

The Cricket Asylum Foundation

Notes to the accounts

for the year ended 28 February 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Cricket Asylum Foundation
Notes to the accounts continued
for the year ended 28 February 2022

2 Grants and donations	2022	2022	2022	2021
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Community Foundation for Calderdale (CFFC)	-	32,984	32,984	10,603
Groundwork UK - Tesco Community Grant	-	-	-	1,000
Postcode Community Trust	-	-	-	10,840
Awards4All	-	-	-	9,240
Donations	6,717	-	6,717	1,100
	<u>6,717</u>	<u>32,984</u>	<u>39,701</u>	<u>32,783</u>

3 Restricted funds	Balance b/f £	Receipts £	Payments £	Transfers £	Balance c/f £
CFFC (1)	4,500	-	2,096	-	2,404
Clarion Housing	300	-	300	-	-
CFFC (2)	9,653	-	9,681	28	-
Tesco Community Grant	1,000	-	325	-	675
Postcode Community Trust	9,593	-	-	-	9,593
Awards 4 All	6,440	-	4,690	-	1,750
CFFC (3)	-	32,984	33,630	646	-
	<u>31,486</u>	<u>32,984</u>	<u>50,722</u>	<u>674</u>	<u>14,422</u>

Fund name

Purpose of restriction

CFFC (1)	To integrate Asylum Seekers and Refugees aged 16 and above through cricket
Clarion Housing	12 week pilot scheme of coaching in Bradford
CFFC (2)	To support the provision of cricket summer camps for underprivileged children
Tesco Community Grant	To bring benefits to children and younger people
Postcode Community Trust	To support the provision of cricket summer camps for underprivileged children
Awards 4 All	To encourage cricket participation with the area of HX1
CFFC (3)	For sports/cricket camps over the school holidays
	The transfers relate to project overspends being met from unrestricted funds

The Cricket Asylum Foundation
Notes to the accounts continued
for the year ended 28 February 2022

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Details of remuneration and benefits

	2022	2021
	£	£
Ian Newman	290	340
Other benefits		

Reason for remuneration

The trustee was paid in the role of administration officer

Legal authority for the payment

The legal authority for the payment is via a provision within the charity's governing document.

Other transactions with trustees or related parties

	2022	2021
	£	£
Name of trustee or related party		
Relationship to charity		
Description of transaction		
Cricket Asylum Limited	30,211	6,260
Directors are also trustees of the charity		
Provision of cricket coaching		

THE CRICKET ASYLUM FOUNDATION

England & Wales - Charity number 1169846

Accounts

The Cricket Asylum Foundation

Charity number 1169846

Annual Report and Financial Statements

for the year ended 28 February 2021



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West Yorkshire Community Accounting Service

The Cricket Asylum Foundation

Annual Report and Financial Statements for the year ended 28 February 2021

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Prepared by West Yorkshire Community Accounting Service

The Cricket Asylum Foundation

Trustees' report for the year ended 28 February 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Michael Tasker Jones	Chair
Ian Newman	Treasurer
David Kershaw	Secretary
Matthew Dawson	
Victoria Berry	
Rowena Mercer	
Ross Kettlewell	
Mohammed Yousaf	
Stephen Kershaw	
Neeraj Bhasin	

Charity number 1169846

Principal address	Bankers
8 Hullett Close	Lloyds Bank plc
Mytholmroyd	Commercial Street
HX7 5QP	Halifax
	HX1 1BB

Independent examiner

Helen Galvin FCCA

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) registered on 21 October 2016 and is governed by a constitution adopted on the same date

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Objectives and activities

The charity's objects

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of the game of cricket of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

The charity's main activities

The charity exists to provide an inclusive opportunity for disadvantaged people to participate in the game of cricket to make a positive difference to the community and the participants' health and well-being.

The Cricket Asylum Foundation

Trustees' report (continued) for the year ended 28 February 2021

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of education, relief of poverty and the advancement of amateur sport.

Achievements and performance

Despite Covid-19 restrictions we have continued to deliver charitable activities, albeit at an attenuated level. We have delivered cricket taster sessions to primary school children, these have given children the opportunity to try cricket and create opportunities for them to continue the sport at local clubs.

We have delivered cricket based activities to community groups catering for vulnerable young people.

Children who are young carers, suffer from mental health issues or come from disadvantaged backgrounds have received cricket themed sessions and talks on improving their self-esteem.

We have provided scholarships to several under privileged young people who are keen to develop their game.

One beneficiary has progressed into county age group cricket, gained player of the year award for Lancashire u14s and has now secured a place on the emerging player pathway. These opportunities would not have been possible without foundation support.

We have continued a project aimed at increasing cricket opportunities to disadvantaged and high asian areas within Central Halifax.

Plans are in place to develop this into year round opportunities for young people from this area.

We were unable to complete our annual Netathon in February due to Covid and this has had a significant impact on the charity as it leaves us with very limited unrestricted funds for general use.

Financial review

The net receipts for the year were £23,969, including net payments of £77 on unrestricted funds and net receipts of £24,046 on restricted funds.

Reserves policy

The charity's free reserves at the year end were £712.

As the foundation has very limited committed costs and operates from premises donated by The Cricket Asylum, it is unlikely that we will face any emergency that requires use of funds, however it is proposed that we hold a nominal amount of £200 for contingency purposes. In addition we propose to set aside a further £300 to cover a 3 month wind-up process if required. We consider £500 to be the minimum level of reserves.

The excess reserves will be spent in the following financial year.

This policy will be reviewed on an annual basis.

Coronavirus impact statement

As a result of Covid our major source of unrestricted funds could not be undertaken and this has caused a tightening of spending although we still have significant funds made available to manage summer camps over the 2021 holiday period.

We have reviewed the impact on the foundation and consider it does not pose a significant financial threat as we are simply experiencing delays to delivery of charitable activity because we cannot access facilities necessary for the support of asylum seekers/refugees and more general community support - in both cases school premises.

The trustees have therefore reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that there are no material uncertainties that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Signed on behalf of the board of trustees on 10/07/2021

Victoria Berry (Trustee)

The Cricket Asylum Foundation

Independent examiner's report to the trustees of The Cricket Asylum Foundation Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 28 February 2021, which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

I have no concerns and 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:  Name: Helen Galvin FCCA

04/08/2021

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Cricket Asylum Foundation
Receipts and payments account
for the year ended 28 February 2021

	Notes	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £	2020 Total funds £
Receipts					
Grants and donations	(2)	1,100	31,683	32,783	310
Fundraising		1,000	-	1,000	165
Fee and event income		2,277	-	2,277	6,620
Total receipts		<u>4,377</u>	<u>31,683</u>	<u>36,060</u>	<u>7,095</u>
Payments					
Administration costs		508	-	508	19
Coaching		160	4,060	4,220	1,372
Professional fees		1,822	1,247	3,069	1,470
Insurance		202	-	202	202
Events		139	930	1,069	5,600
Banking charges		97	-	97	94
Project delivery		1,200	1,000	2,200	1,020
Room hire		-	400	400	200
Advertising		72	-	72	257
Fundraising expenses		-	-	-	88
Equipment		254	-	254	-
Total payments		<u>4,454</u>	<u>7,637</u>	<u>12,091</u>	<u>10,322</u>
Net (payments) / receipts		<u>(77)</u>	<u>24,046</u>	<u>23,969</u>	<u>(3,227)</u>
Fund balances brought forward		<u>789</u>	<u>7,440</u>	<u>8,229</u>	<u>11,456</u>
Fund balances carried forward	(3)	<u>712</u>	<u>31,486</u>	<u>32,198</u>	<u>8,229</u>

The Cricket Asylum Foundation

Statement of assets and liabilities

as at 28 February 2021

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	<u>712</u>	<u>31,486</u>	<u>32,198</u>	<u>8,229</u>
Other monetary assets			£	
Prepaid insurance			<u>76</u>	
Assets retained for the charity's own use				
Various cricket equipment				
Liabilities			£	
Independent examination			<u>300</u>	

Approval of the accounts

The financial statements were approved by the board of trustees on 10/07/2021

Victoria Berry (Trustee)

The Cricket Asylum Foundation

Notes to the accounts

for the year ended 28 February 2021

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Cricket Asylum Foundation
Notes to the accounts continued
for the year ended 28 February 2021

2 Grants and donations	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £	2020 Total funds £
Clarion Housing	-	-	-	125
Community Foundation for Calderdale (CFFC)	-	10,603	10,603	-
Groundwork UK - Tesco Community Grant	-	1,000	1,000	-
Postcode Community Trust	-	10,840	10,840	-
Awards4All	-	9,240	9,240	-
Donations	1,100	-	1,100	185
	<u>1,100</u>	<u>31,683</u>	<u>32,783</u>	<u>310</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Balance c/f £
CFFC (1)	4,850	-	350	4,500
CFFC (2)	930	-	930	-
Tesco Community Grant (1)	1,000	-	1,000	-
Clarion Housing	660	-	360	300
CFFC (3)	-	9,653	-	9,653
CFFC (4)	-	950	950	-
Tesco Community Grant (2)	-	1,000	-	1,000
Postcode Community Trust	-	10,840	1,247	9,593
Awards 4 All	-	9,240	2,800	6,440
	<u>7,440</u>	<u>31,683</u>	<u>7,637</u>	<u>31,486</u>

Fund name

Purpose of restriction

CFFC (1)	To integrate Asylum Seekers and Refugees aged 16 and above through cricket
CFFC (2)	Towards the 'Cricket for all in North Halifax' project
Tesco Community Grant (1)	Towards the 'Cricket for all in North Halifax' project
Clarion Housing	12 week pilot scheme of coaching in Bradford
CFFC (3)	To support the provision of cricket summer camps for underprivileged children
CFFC (4)	Towards room hire and coaching at 3 summer camps
Tesco Community Grant (2)	To bring benefits to children and younger people
Postcode Community Trust	To support the provision of cricket summer camps for underprivileged children
Awards 4 All	To encourage cricket participation with the area of HX1

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

Name of trustee	Legal authority	2021 £	2020 £
Ian Newman	Governing document	<u>340</u>	<u>-</u>

The above is paid for his role as the administration officer