

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

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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		<u>15,425</u>	<u>14,810</u>	<u>30,235</u>	<u>49,827</u>
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		<u>130</u>	<u>1,200</u>	<u>1,330</u>	<u>-</u>
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
NET CURRENT ASSETS		<u>4,325</u>	<u>8</u>	<u>4,333</u>	<u>10,103</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,325</u>	<u>8</u>	<u>4,333</u>	<u>10,103</u>
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
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

**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	12,170	43,695	55,865
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	4,314	5,789	10,103

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	10,103	(5,770)	4,333

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)	-
	14,810	(20,590)	(5,780)
TOTAL FUNDS	30,235	(36,005)	(5,770)

**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
	<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