



Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	1	April	2020	To	31	March	2021

Section A

Reference and administration details

Charity name THE EAST LONDON CRICKET FOUNDATION

Other names charity is known by

Registered charity number (if any) 1169867

Charity's principal address 82 BONNER ROAD

BETHNAL GREEN

LONDON

Postcode

E2 9JU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Antony Greenleaf			
2	John Duncan Holden	Chairman		
3	Stefan Mueller	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted on 21 October 2016

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed in accordance with clause 10 of the charity's constitution.

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

To act as a resource for young people by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

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

(b) advancing education;

(c) relieving unemployment;

(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

The Foundation provides a year-round programme of personal development training inspired by physical activity and belonging within cricket for young people in East London who fulfilled criteria based on social, educational (behavioural) and economic circumstances in the form of an Academy for ages 11 to 18 based at Bridge Academy (a state school in Hackney) and at Hackney Marshes.

In setting the charity's objectives and planning its activities the Trustees have given careful consideration and regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the operational challenges arising from the Covid pandemic, it was only possible to deliver one three-hour Academy session this year.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a formal reserves policy. However, the trustees budget to maintain an informal reserve in the form of a balance on unrestricted funds of at least £1,000 in order to cover accountancy and other costs in the event of the charity having to be wound up. At 31 March 2021 the charity's balance on unrestricted funds was £3,256.55.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

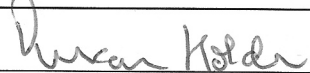

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Duncan Holden	Stefan Mueller
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	31/03/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The East London Cricket Foundation

No (if any)
1169867

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Apr-20		31-Mar-21

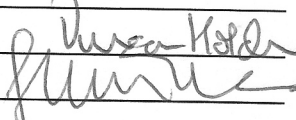
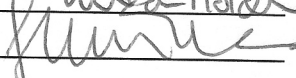
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)		-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Staff	90	-	-	90	-
Indoor venues	75	-	-	75	-
Insurance	599	-	-	599	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	764	-	-	764	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	764	-	-	764	-
Net of receipts/(payments)	- 764	-	-	- 764	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,020	-	-	4,020	-
Cash funds this year end	3,256	-	-	3,256	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	3,256	-	-
		-	-	-
		-	-	-
	Total cash funds	3,256	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Duncan Holden	31/03/22
	Stefan Mueller	31/03/22