

**Report of the Trustees and  
Unaudited Financial Statements  
For the Year Ended 31 March 2021  
For  
Grandad Bills Cricket Club**

**Registered Charity No. 1169973**

## **Grandad Bills Cricket Club ( Registered Charity No. 1169973)**

### **Report of the Trustees for the Year Ended March 31, 2021**

#### **Objectives and Aims**

The primary mission of Grandad Bills Cricket Club is to promote and protect the mental and physical health of sufferers of dementia and their carers through the provision of support, respite care during the day and information.

The aim is also to advance the education of the general public in all areas relating to dementia.

#### **Overview of Charitable Activities**

The period 1<sup>st</sup> April 2020 to 31<sup>st</sup> March 2021 was overwhelmingly impacted by the onset of the COVID 19 pandemic and the trustees suspended all non-fundraising activities.

#### **Charitable Performance**

Grandad Bills Cricket Club provides respite care for people affected by dementia. Our carers make home visits to offer care to people living with dementia and give them the chance to take part in activities at home and outside. Our aim is to give carers a much-needed break allowing them to do the things that most of us take for granted – whether that is shopping, gardening, visiting friends and family or just having a rest.

Each care package is tailored to the individual needs of the family we are helping. It delivers respite cover spread over several weeks. We are currently monitoring the mode of delivery with a view to refining how they are implemented.

#### **Reference and Administrative Details**

Registered Charity No. 1169973

Registered Office: 55 Danford Lane, Solihull, B91 1QD

Trustees

Mr Tony Hunter  
Mr Graeme Trayer  
Mr Colin Meager

Principal Contact – Mr Tony Hunter

Approved by order of the board of trustees on January 28<sup>th</sup> 2022 and signed on their behalf by



Mr Tony Hunter



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Grandad Bills Cricket Club

No 1169973

## Receipts and payments accounts

CC16a

For the period  
from

1st April 2020

To

31st March 2021


### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
Donations received	70	-	-	70	32
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	70	-	-	70	32
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	70	-	-	70	32
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	-
<i>Net of receipts/(payments)</i>	70	-	-	70	32
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	3,247	-	-	3,247	3,215
<b>Cash funds this year end</b>	3,317	-	-	3,317	3,247

## 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 £
<b>B1 Cash funds</b>		-	-	-
	Balance at bank	3,317	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,317</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		TONY HUNTER	January 28, 2022