

**Report of the Trustees and
Unaudited Financial Statements
For the Year Ended 31 March 2022
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, 2022

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 1st April 2021 to 31st March 2022 continued to be impacted by 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 continued to re-evaluate 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 31st, 2023 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 2021

To


31st March 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations received	71	-	-	71	70
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71	-	-	71	70
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	71	-	-	71	70
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	71	-	-	71	70
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,317	-	-	3,317	3,247
Cash funds this year end	3,388	-	-	3,388	3,317

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		-	-	-
	Balance at bank	3,388	-	-
		-	-	-
	Total cash funds	3,388	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		TONY HUNTER	January 31, 2023