



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **31/03/2021** Period start date To **30/03/2022**  
Period end date

**Charity name: Bury St Edmunds Cricket Club**

**Charity registration number: 1172366**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objects of the charity are:</b> <b>(a) To promote community participation in healthy recreation through the provision of facilities for the playing of cricket.</b> <b>(b) The provision and maintenance of a community pavilion for the use of the inhabitants of Bury St Edmunds and the surrounding area without distinction of political, religious or other opinions, including use for :</b> <b>(1) meetings, lectures, and classes, and</b> <b>(2) other forms of recreation and leisure-time occupation, with the object of improving the conditions of the life for the inhabitants.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The main activities are promoting the playing of cricket to all ages and abilities. The additional activity is operating a community pavilion for the benefit of all sports being played at the Victory Sports Ground and making the facility available to the local community.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have considered all aspects of operating the charity under the guidance of the charity commission and are confident they are doing this.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>The charity does not make grants but does support disadvantaged players.</b>

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Volunteers are vital in the operation of the charity. The club has more than 30 active volunteers who help in all aspects of the charities aims and objectives.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Despite the difficulties present by the covid pandemic the cricket club has provided a lot of cricket during the 2021 cricket season. Due to covid rules changing facilities were not fully used or indeed refreshments provided, in most cases players supplied their own food and drink. A particular problem has been the inability due to covid to use the Community Pavilion which was closed for much of the time reflected in the audited annual accounts. However, as soon as limited use of community facilities became possible we assisted organisations to get started again. The cricket club is very grateful to the support given by the government through West Suffolk Council which enabled the club to maintain its significant running costs of the community pavilion during the difficult time.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>The cricket club has continued to achieve its aim of providing cricket during challenging times and supporting community groups through provision of its facilities.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>The cricket club has had an outstanding year in terms of fund raising. The club has a particular need to replace the very old outdoor cricket nets practice facilities, the aim is to provide a third lane and provide a new state of the art enclosed facility which will be much safer (especially) for disabled and young</b>

		<p>persons) as cricket balls cannot leave the nets.</p> <p>On Friday July 23<sup>rd</sup> 2021 the club hosted a match against the PCA England Legends made possible as covid restrictions were lifted a few days earlier. The match raised in the region of £21,000 which is the reason the accounts show such a healthy surplus. In addition the day produced a donation toward the West Suffolk Hospital My Wish Charity appeal in support of the NHS.</p>
Investment performance against objectives	Para 1.41	<p>We do not have specific investment targets as funds do not currently allow investments.</p>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity has had a financially sound year, thanks in the main to the PCA Legends event and also the support of members, sponsors and users of the pavilion.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The club does not hold large reserves as the policy is to provide the best possible community and cricket support.</b>
Amount of reserves held	Para 1.22	<b>On September 30<sup>th</sup> 2021 the club had £54,153 cash reserves the vast majority of this sum is held in order to provide a new three lane outdoor cricket facility which will use approximately £30,000 of those reserves.</b>
Reasons for holding zero reserves	Para 1.22	<b>The club does not have zero reserves.</b>
Details of fund materially in deficit	Para 1.24	<b>There are no funds in deficit.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The charity is confident it can continue in a sound way.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>The club is based upon a constitution agreed by the charity commission.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The trustees are appointed by members at the Annual General Meeting.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Bury St Edmunds Cricket Club
Other name the charity uses	none
Registered charity number	1172366
Charity's principal address	Victory Sports Ground, Nowton Road, Bury St Edmunds IP33 2BT

### 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	David Eric Barker MBE	President/Treasurer	All year	Members at the AGM
2	John Fredrick Nunn		All year	Members at the AGM
3	Paul Whittaker	Chairman	All year	Members at the AGM
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Eric Barker	
Position (eg Secretary, Chair, etc)	President/Treasurer	
Date	14/07/2022	



## **DETAILED INCOME AND EXPENDITURE ACCOUNT**

### **YEAR ENDED 30<sup>th</sup> SEPTEMBER 2021**

	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b>REVENUE</b>		
Subscriptions + Match fees	11,346	3,261
Sponsorship, Donations, Prize Money	15,943	14,211
Benefit Events	16,470	0
Golf Day	212	0
Coaching Income	0	287
Pavilion Hire	<u>8,928</u>	<u>4,838</u>
	<u>52,899</u>	<u>22,597</u>
 <b>OVERHEADS</b>		
Coaching, Professional & Umpire Expenses	18,231	8,477
Rent	9,000	3,000
Insurance	1,769	623
Pavilion expenses	11,027	7,597
Covers, Sheds, Nets, Repairs etc	5,597	1,596
Purchase of Cricket Equipment	2,146	1,590
Catering	-178	398
Sundry Expenses	<u>425</u>	<u>1,346</u>
	<u>48,017</u>	<u>24,627</u>
 <b>PROFIT/(LOSS) ON ORDINARY ACTIVITIES</b>	<u>4,882</u>	<u>-2,030</u>
 <b>EXTRAORDINARY INCOME:</b>		
West Suffolk COVID Grant	<u>19,408</u>	<u>£10,000</u>
Profit after extraordinary income	<u>24,290</u>	<u>7,970</u>

**BURY ST EDMUNDS CRICKET CLUB**

**BALANCE SHEET**

**30TH SEPTEMBER 2021**

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
<b>FIXED ASSETS</b>			
Tangible assets - Pavilion at cost		20,940	20,940
<b>CURRENT ASSETS</b>			
Debtors		4,385	530
Cash at bank		<u>28,828</u>	<u>10,866</u>
		54,153	32,336
<b>CURRENT LIABILITIES</b>			
Creditors		<u>2,148</u>	<u>4,621</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>52,005</u>	<u>27,715</u>
<b>CAPITAL AND RESERVES</b>			
Balance as at 1 <sup>st</sup> October 2020		27,715	19,745
Net surplus (outgoings)		<u>24,290</u>	<u>7,970</u>
<b>Balance as at 30<sup>th</sup> September 2021</b>		<u>52,005</u>	<u>27,715</u>

We have prepared the above accounts from the records produced to us and from the explanations we have received, and we confirm that they are correct and in accordance therewith to the best of our knowledge and belief.

  
David Roberton & Co  
Chartered Accountants

84 Whiting Street  
Bury St Edmunds  
Suffolk IP33 1NZ

Date: 13 JULY 2022

**BURY ST EDMUNDS CRICKET CLUB**

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