

Leicester Caribbean Cricket & Social Club

England & Wales - Charity number 1172648

Details

Other names LEICESTER CARIBBEAN CRICKET CLUB

Status Registered

Legal form CIO

Registered 2017-04-19

Register [View on the Charity Commission register](#)

Contact

Address Ethel Road Playing Fields
Ethel Road
Leicester
LE5 5NA

Phone 07880726825

Email info@leicestercaribbean.co.uk

Website <http://leicestercaribbean.co.uk/cricket/>

Activities

Objects: I. TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES (FACILITIES MEANING LAND, BUILDINGS, EQUIPMENT AND ORGANISING ACTIVITIES) FOR PLAYING CRICKET, IN THE SPINNEY HILLS WARD AND OTHER WARDS IN LEICESTER CITY AND BY PROVIDING OPPORTUNITIES FOR CREATIVE ENGAGEMENT AMONG THE DIVERSE ETHNIC, CULTURAL AND RELIGIOUS GROUPS IN THE CITY AND COUNTY OF LEICESTER AND LEICESTERSHIRE;II. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LEICESTER AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES IRRESPECTIVE OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE LIFE CHANCES OF THE SAID INHABITANTS;III. TO ADVANCE THE EDUCATION AND DEVELOPMENT OF CHILDREN AND YOUNG PEOPLE THROUGH SUCH MEANS AS THE TRUSTEES THINK FIT, INCLUDING THE PROVISION OF CRICKET COACHING; IV. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE IN THE CITY AND COUNTY OF LEICESTERSHIRE, WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR ETHNIC ORIGIN AND RELIGION, IN PARTICULAR, MEMBERS OF THE BLACK MINORITY ETHNIC (BME) COMMUNITIES TO ASSIST THEM TO INTEGRATE FULLY INTO SOCIETY BY:1. PROVIDING A LOCAL CRICKET AND SOCIAL CLUB THAT ENCOURAGES AND ENABLES MEMBERS OF THE BME COMMUNITIES TO PARTICIPATE MORE EFFECTIVELY WITHIN CIVIL SOCIETY.2. INCREASING, OR CO-ORDINATING, OPPORTUNITIES FOR MEMBERS OF THE BME COMMUNITIES TO ENGAGE MORE ACTIVELY IN RECREATIONAL PURSUITS AND TO BE INSPIRED AND MOTIVATED TO PERSIST IN THESE ENDEAVOURS.

Activities: The charity objective is to promote community participation in healthy recreation by providing facilities for playing cricket and providing opportunity for creative engagement among the diverse ethnic, cultural and religious groups.We have maintained our pursuit in cricket development and accessibility.Two adult teams represented in the Leicestershire and Rutland Cricket League

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,636	£35,040	-	-
2023-12-31	£38,783	£32,884	-	-
2022-12-31	£45,103	£36,939	-	-
2021-12-31	£27,154	£31,649	-	-
2020-12-31	£41,200	£13,100	-	-

Trustees

Name	Role	Appointed
BEVERLEY JAMES		2019-02-03
Michael O'Garro		2021-10-13
Reginald Alexandro Lorenzo Lewis		2021-10-13
YAHYA HAFEJEE		2019-02-03

Leicester Caribbean Cricket & Social Club

England & Wales - Charity number 1172648

Accounts

Charity name: LEICESTER CARIBBEAN CRICKET & SOCIAL CLUB

Charity number : 1172648

Address: Ethel Road Playing Fields, Leicester, LE5 5NA

Trustees: Yahya Hafejee, Beverley James, Mike O'Garro, Reginald Lewis

Leicester Caribbean Cricket & Social Club remains true to its objective of promoting community participation in healthy recreation by providing facilities for playing cricket and providing opportunity for creative engagement among the diverse ethnic, cultural and religious groups.

Activities:

- We have maintained our pursuit in cricket development and accessibility.
- Two adult teams represented in the Leicestershire and Rutland Cricket League
- Weekly programme of coaching for children and young persons
- Continued community engagement through weekly usage of facilities
- Weekly Sunday fixture which brings together people of all ages, abilities & the wider community
- Celebrated and highlighted the contributions of local people as part of the Windrush annual celebration. This was the third year of the competition between 5 cities (i.e. Leicester, Birmingham, Bristol, Coventry and Nottingham). The purpose of the competition was to revive cricket in the Caribbean community and bring communities across the cities together. Each city hosted the monthly event with the final being played in Bristol. Feedback from all was very positive.
- Organised and successfully held our 4th commemorative event which has become an annual event in September. Local community with family members attended. Recognised individuals that have been at the forefront since the formation of the club.
- Other social activities, i.e. face painting, dominoes, bouncy castle, pool, table tennis
- Programme to improve the facilities ongoing. Working Party continue to drive forward the improvements required to drive the club forward.
- Sir Clive Lloyd is the Patron of the Cricket Club
- The year saw us host local community fun day events (with an emphasis on introduction to the game) and, friendly cricket matches at local. Regional and at international levels.

Achievements/Performance:

- First team retained their position in Division 3
- Second team gained promotion to Division 5
- Won the Windrush Trophy

LEICESTER CARIBBEAN CRICKET CLUB

INCOME AND EXPENDITURE STATEMENT
FOR THE PERIOD 1 JANUARY 2024 TO 31 DECEMBER 2024

	2024	2024	2023	2023
	£	£	£	£
Income:				
Bar Sales	12,893.10		18,439.60	
Membership	2,660.00		3,085.00	
Social (Food and Raffle)	2,306.95		3,348.27	
Pool Takings	55.00		177.00	
Cricket/Sponsor	1,052.60		550.00	
Donations	221.00		121.00	
Hire	1,585.00		1,387.00	
Direct Debit Monthly	120.00		120.00	
Grant Funding	19,500.00		9,929.00	
Interest	352.49		108.04	
Trip	890.00		-	
			1,519.00	
			-	
		41,636.14		38,783.91
Expenditure:				
Bar Stock	6,770.78		8,974.58	
Opus Energy	3,750.55		3,889.67	
E-ON	228.26		448.62	
Maintenance/Improvement	212.72		1,050.82	
Insurance	991.40		938.05	
Social Events - Catering/Patties etc	2,465.51		3,258.17	
Cricket/Pitch Preparation	5,798.00		4,406.45	
Mower	-		756.00	
TV+ Bar Licence + Music Licence	644.85		612.97	
BT	971.00		889.21	
Water Plus	1,789.18		2,249.44	
Sundry Expenses	156.69		72.19	
Signage	640.00		38.00	
Mobile Phone	-		23.47	
LCC Rent + Pitch	1,573.00		1,551.00	
Fire	87.00		81.60	
Bank Charge	144.95		177.49	
Pitch Maintenance	141.00		499.60	
Clive Lloyd Evening	-		200.00	
LCCC Web Page	150.00		150.00	
Memory Stick/1st Aid Book	-		55.22	
EPOS Till	432.00		432.00	
Trip	1,792.86		2,130.00	
ULEZ	500.00		-	
70 Not Out	5,800.00		-	
		35,039.75		32,884.55
EXCESS INCOME/ (EXPENDITURE)		<u>6,596.39</u>		<u>5,899.36</u>

Prepared By Treasurer

Yahya Hafejee

LEICESTER CARIBBEAN CRICKET CLUB

BALANCE SHEET AS AT 31 DECEMBER 2024

ASSETS	£	
FIXED ASSETS		
Roller	369.54	
CURRENT ASSETS		
Balance in HSBC Account	17,888.63	-
Balance in HSBC Savings Account	27,525.12	
Cash in Hand	550.00	
Bar Stock	665.81	
NET ASSETS	<u>46,999.10</u>	
CAPITAL		
Equity	<u>46,999.10</u>	

Leicester Caribbean Cricket & Social Club

England & Wales - Charity number 1172648

Accounts

Charity name: LEICESTER CARIBBEAN CRICKET & SOCIAL CLUB

Charity number : 1172648

Address: Ethel Road Playing Fields, Leicester, LE5 5NA

Trustees: Yahya Hafejee, Beverley James, Mike O'Garro, Reginald Lewis

Leicester Caribbean Cricket & Social Club remains true to its objective of promoting community participation in healthy recreation by providing facilities for playing cricket and providing opportunity for creative engagement among the diverse ethnic, cultural and religious groups.

Activities:

- We have maintained our pursuit in cricket development and accessibility.
- Two adult teams represented in the Leicestershire and Rutland Cricket League
- Weekly programme of coaching for children and young persons
- Continued community engagement through weekly usage of facilities
- Weekly Sunday fixture which brings together people of all ages, abilities & the wider community
- Celebrated and highlighted the contributions of local people as part of the Windrush annual celebration. This was the second year of the competition between 4 cities (i.e. Leicester, Birmingham, Bristol and Nottingham). The purpose of the competition was to revive cricket in the Caribbean community and bring communities across the cities together. Each city hosted the monthly event with the final being played in Nottingham. Feedback from all was very positive.
- Organised and successfully held our 3rd commemorative event which has become an annual event in September. Local community with family members attended. Recognised individuals that have been at the forefront since the formation of the club.
- Other social activities, i.e. face painting, dominoes, bouncy castle, pool, table tennis
- Programme to improve the facilities commenced. Working Party continue to drive forward the improvements required to drive the club forward.
- Sir Clive Lloyd is the Patron of the Cricket Club
- The year saw us host local community fun day events (with an emphasis on introduction to the game) and, friendly cricket matches at local, Regional and at international levels. The latter involved the presence and participation of young people arriving from the Caribbean as part of their induction to cricket.

Achievements/Performance:

- First team retained their position in Division 3
- Second team gained promotion to Division 5

LEICESTER CARIBBEAN CRICKET CLUB

INCOME AND EXPENDITURE STATEMENT
FOR THE PERIOD 1 JANUARY 2023 TO 31 DECEMBER 2023

	2023	2023	2022	2022
	£	£	£	£
Income:				
Bar Sales	18,439.60		18,481.24	
Membership	3,085.00		4,285.00	
Social (Food and Raffle)	3,348.27		3,008.27	
Pool Takings	177.00		185.00	
Cricket/Sponsor	550.00		2,273.85	
Donations	121.00		489.46	
Hire	1,387.00		2,305.00	
Direct Debit Monthly	120.00		120.00	
Grant Funding	9,929.00		-	
Interest	108.04		6.50	
Clive Lloyd Evening	-		10,672.77	
Trip	1,519.00		3,251.00	
E-On Refund	-		25.35	
		<hr/>	<hr/>	
		38,783.91		45,103.44
Expenditure:				
Bar Stock	8,974.58		8,749.00	
Opus Energy	3,889.67		3,822.96	
E-ON	448.62		639.02	
Maintenance/Improvement	1,050.82		150.00	
Insurance	938.05		796.46	
Social Events - Catering/Patties etc	3,258.17		1,651.51	
Cricket/Pitch Preparation	4,406.45		4,407.25	
Mower	756.00		-	
TV+ Bar Licence + Music Licence	612.97		587.45	
BT	889.21		758.40	
Water Plus	2,249.44		1,474.80	
Sundry/Pandemic Expenses	72.19		125.86	
Signage	38.00		-	
Mobile Phone	23.47		274.84	
LCC Rent + Pitch	1,551.00		1,480.60	
Fire	81.60		72.60	
Bank Charge	177.49		220.88	
Pitch Maintenance	499.60		432.00	
Clive Lloyd Evening	200.00		7,997.49	
LCCC Web Page	150.00		150.00	
Memory Stick/1st Aid Book	55.22		-	
EPOS Till	432.00		432.00	
Trip	2,130.00		2,716.00	
		<hr/>	<hr/>	
		32,884.55		36,939.12
EXCESS INCOME/ (EXPENDITURE)		<hr/> <hr/>		<hr/> <hr/>
		5,899.36		8,164.32

Prepared By Treasurer

Yahya Hafejee

LEICESTER CARIBBEAN CRICKET CLUB

BALANCE SHEET AS AT 31 DECEMBER 2023

ASSETS	£	
FIXED ASSETS		
Roller	410.60	
CURRENT ASSETS		
Balance in HSBC Account	31,870.40	-
Balance in HSBC Savings Account	7,502.63	
Cash in Hand	251.00	
Bar Stock	368.08	
NET ASSETS	<u>40,402.71</u>	
CAPITAL		
Equity	<u>40,402.71</u>	

LEICESTER CARIBBEAN CRICKET CLUB

INCOME AND EXPENDITURE STATEMENT
FOR THE PERIOD 1 JANUARY 2023 TO 31 DECEMBER 2023

	2023	2023	2022	2022
	£	£	£	£
Income:				
Bar Sales	18,439.60		18,481.24	
Membership	3,085.00		4,285.00	
Social (Food and Raffle)	3,348.27		3,008.27	
Pool Takings	177.00		185.00	
Cricket/Sponsor	550.00		2,273.85	
Donations	121.00		489.46	
Hire	1,387.00		2,305.00	
Direct Debit Monthly	120.00		120.00	
Grant Funding	9,929.00		-	
Interest	108.04		6.50	
Clive Lloyd Evening	-		10,672.77	
Trip	1,519.00		3,251.00	
E-On Refund	-		25.35	
	<hr/>	<hr/>	<hr/>	<hr/>
		38,783.91		45,103.44
 Expenditure:				
Bar Stock	8,974.58		8,749.00	
Opus Energy	3,889.67		3,822.96	
E-ON	448.62		639.02	
Maintenance/Improvement	1,050.82		150.00	
Insurance	938.05		796.46	
Social Events - Catering/Patties etc	3,258.17		1,651.51	
Cricket/Pitch Preparation	4,406.45		4,407.25	
Mower	756.00		-	
TV+ Bar Licence + Music Licence	612.97		587.45	
BT	889.21		758.40	
Water Plus	2,249.44		1,474.80	
Sundry/Pandemic Expenses	72.19		125.86	
Signage	38.00		-	
Mobile Phone	23.47		274.84	
LCC Rent + Pitch	1,551.00		1,480.60	
Fire	81.60		72.60	
Bank Charge	177.49		220.88	
Pitch Maintenance	499.60		432.00	
Clive Lloyd Evening	200.00		7,997.49	
LCCC Web Page	150.00		150.00	
Memory Stick/1st Aid Book	55.22		-	
EPOS Till	432.00		432.00	
Trip	2,130.00		2,716.00	
	<hr/>	<hr/>	<hr/>	<hr/>
		32,884.55		36,939.12
 EXCESS INCOME/ (EXPENDITURE)		<hr/> <hr/>		<hr/> <hr/>
		5,899.36		8,164.32

Prepared By Treasurer

Yahya Hafejee

Leicester Caribbean Cricket & Social Club

England & Wales - Charity number 1172648

Accounts

Charity name: LEICESTER CARIBBEAN CRICKET CLUB

Charity number : 1172648

Address: Ethel Road Playing Fields, Leicester, LE5 5NA

Trustees: Yahya Hafejee, Beverley James, Mike O'Garro, Reginald Lewis

The charity objective is to promote community participation in healthy recreation by providing facilities for playing cricket and providing opportunity for creative engagement among the diverse ethnic, cultural and religious groups.

Activities:

- We have maintained our pursuit in cricket development and accessibility.
- Two adult teams represented in the Leicestershire and Rutland Cricket League
- Weekly programme of coaching for children and young persons
- Continued community engagement through weekly usage of facilities
- Weekly Sunday fixture which brings together people of all ages, abilities & the wider community
- Celebrated and highlighted the contributions of local people as part of the Windrush annual celebration. This was the first year of the inaugural competition between 4 cities (i.e. Leicester, Birmingham, Coventry and Nottingham). The purpose of the competition was to revive cricket in the Caribbean community and bring communities across the midlands together. Each city hosted the monthly event with the final being played in Birmingham. Feedback from all was very positive.
- Organised and successfully held our 2nd commemorative event which has become an annual event in September. Local community with family members attended. Recognised individuals that have been at the forefront since the formation of the club.
- Other social activities, i.e. face painting, dominoes, bouncy castle, pool, table tennis
- Day trip to the seaside for a family fun day.
- Programme to improve the facilities commenced. Working Party continue to drive forward the improvements required to drive the club forward.
- Sir Clive Lloyd is the Patron of the Cricket Club
- Successfully organised a black-tie event called An Evening with Sir Clive Lloyd. Our patron Sir Clive attended with John Holder (former ECB international umpire).

Achievements/Performance:

- Runners up in the T20 Competition
- Both teams retained their position in the respective Divisions in the League

LEICESTER CARIBBEAN CRICKET CLUB

INCOME AND EXPENDITURE STATEMENT
FOR THE PERIOD 1 JANUARY 2022 TO 31 DECEMBER 2022

	2022	2022	2021	2021
	£	£	£	£
Income:				
Bar Sales	18,481.24		12,330.23	
Membership	4,285.00		2,315.00	
Social (Food and Raffle)	3,008.27		2,198.95	
Pool Takings	185.00		-	
Cricket/Sponsor	2,273.85		-	
Donations/Sponsor	489.46		-	
Hire	2,305.00		1,395.00	
Direct Debit Monthly	120.00		120.00	
Funding	-		8,100.00	
Youth Cricket	-		695.00	
Interest	6.50		-	
Clive Lloyd Evening	10,672.77		-	
Trip	3,251.00		-	
E-On Refund	25.35		-	
		<hr/>	<hr/>	
		45,103.44		27,154.18
Expenditure:				
Bar Stock	8,749.00		7,065.21	
Opus Energy	3,822.96		2,188.86	
E-ON	639.02		695.38	
Maintenance/Improvement	150.00		1,696.38	
Insurance	796.46		784.05	
LCC Nets	-		-	
Social Events - Catering etc	1,651.51		1,537.69	
Cricket	4,407.25		1,726.19	
Rope Trolley	-		650.00	
TV+ Bar Licence + Music Licence	587.45		529.57	
BT	758.40		723.38	
Water Plus	1,474.80		2,357.53	
Sundry/Pandemic Expenses	125.86		421.74	
Youth Cricket	-		446.18	
Signage	-		109.82	
Mobile Phone	274.84		260.16	
LCC Rent + Pitch	1,480.60		1,443.20	
Fire	72.60		72.60	
Bank Charge	220.88		-	
Pitch Maintenance	432.00		324.00	
Clive Lloyd Evening	7,997.49		-	
LCCC Web Page	150.00		100.00	
Electrical/Heaters/Light	-		2,304.13	
Laptops x 4	-		1,718.95	
EPOS Till	432.00		821.97	
Trip	2,716.00		-	
Community Enterprise	-		1,200.00	
Shed/Tables/Gazebo/Gas Ring/Fridge	-		2,471.66	
		<hr/>	<hr/>	
		36,939.12		31,648.65
EXCESS INCOME/ (EXPENDITURE)		<hr/> <hr/>	<hr/> <hr/>	
		8,164.32		- 4,494.47

Prepared By Treasurer

Yahya Hafejee

LEICESTER CARIBBEAN CRICKET CLUB

BALANCE SHEET AS AT 31 DECEMBER 2022

ASSETS	£	
FIXED ASSETS		
Roller	513.25	
CURRENT ASSETS		
Balance in HSBC Account	25,643.62	
Balance in HSBC Savings Account	7,224.59	
Cash in Hand	650.00	
Bar Stock	471.89	
NET ASSETS	<u>34,503.35</u>	
CAPITAL		
Equity	<u>34,503.35</u>	-

Leicester Caribbean Cricket & Social Club

England & Wales - Charity number 1172648

Accounts

Charity name: LEICESTER CARIBBEAN CRICKET CLUB

Charity number : 1172648

Address: Ethel Road Playing Fields, Leicester, LE5 5NA

Trustees: Yahya Hafejee, Beverley James, Mike O'Garro, Reginald Lewis

The charity objective is to promote community participation in healthy recreation by providing facilities for playing cricket and providing opportunity for creative engagement among the diverse ethnic, cultural and religious groups.

Activities:

- We have maintained our pursuit in cricket development and accessibility.
- Two adult teams represented in the Leicestershire and Rutland Cricket League
- Weekly programme of coaching for children and young persons
- Continued community engagement through weekly usage of facilities
- Weekly Sunday fixture which brings together people of all ages, abilities & the wider community
- Celebrated and highlighted the contributions of local people as part of the Windrush annual celebration. Invited key prominent individuals who shared their stories with media publicity. Booklet produced as an educational piece to be shared with schools, etc.
- Organised and successfully held our commemorative event which will become an annual event in September. Local community with family members attended. Recognised individuals that have been at the forefront since the formation of the club.
- Other social activities, i.e. face painting, dominoes, bouncy castle, pool, table tennis
- Programme to improve the facilities commenced. Working Party set up to drive forward the improvements required to drive the club forward.
- Sir Clive Lloyd is the Patron of the Cricket Club

Achievements/Performance:

- Senior first team champions of Division 4 East in the Leicestershire & Rutland Cricket League

LEICESTER CARIBBEAN CRICKET CLUB

INCOME AND EXPENDITURE STATEMENT
FOR THE PERIOD 1 JANUARY 2021 TO 31 DECEMBER 2021

	2021	2021	2020	2020
	£	£	£	£
Income:				
Bar Sales	12,330.23		1,155.90	
Membership	2,315.00		120.00	
Social (Food and Raffle)	2,198.95		-	
Pool Takings	-		30.00	
Cricket	-		25.00	
Donations/Sponsor	-		994.70	
Hire	1,395.00		-	
Direct Debit Monthly	120.00		120.00	
Funding	8,100.00		35,749.00	
Youth Cricket	695.00		-	
Interest	-		0.18	
EWCT Grant	-		3,000.00	
HCMTS	-		31.60	
		<hr/>	<hr/>	
		27,154.18		41,226.38
Expenditure:				
Bar Stock	7,065.21		683.98	
Opus Energy	2,188.86		2,032.46	
E-ON	695.38		457.98	
Maintenance/Improvement	1,696.38		1,382.65	
Insurance	784.05		567.68	
LCC Nets	-		72.00	
Social Events - Catering etc	1,537.69		-	
Cricket	1,726.19		947.98	
Rope Trolley	650.00		-	
Stationery	-		90.00	
TV+ Bar Licence + Music Licence	529.57		449.97	
BT	723.38		732.59	
Water Plus	2,357.53		1,092.60	
Sundry/Pandemic Expenses	421.74		40.00	
Youth Cricket	446.18		-	
Signage	109.82		-	
Mobile Phone	260.16		261.00	
LCC Rent + Pitch	1,443.20		1,072.50	
Fire	72.60		171.60	
Bank Charge	-		50.00	
Pitch Maintenance	324.00		1,782.00	
Mower	-		1,100.00	
LCCC Web Page	100.00		100.00	
Electrical/Heaters/Light	2,304.13		-	
Laptops x 4	1,718.95		-	
EPOS Till	821.97		-	
Community Enterprise	1,200.00		-	
Shed/Tables/Gazebo/Gas Ring/Fridge	2,471.66		-	
		<hr/>	<hr/>	
		31,648.65		13,086.99
EXCESS INCOME/ (EXPENDITURE)		<hr/> <hr/>	<hr/> <hr/>	
		(4,494.47)		28,139.39

Prepared By Treasurer

Yahya Hafejee

LEICESTER CARIBBEAN CRICKET CLUB

BALANCE SHEET AS AT 31 DECEMBER 2021

ASSETS	£
FIXED ASSETS	
Roller	570.28
CURRENT ASSETS	
Balance in HSBC Account	24,264.35
Balance in HSBC Savings Account	420.32
Cash in Hand	686.50
Bar Stock	397.58
NET ASSETS	<u>26,339.03</u>
CAPITAL	
Equity	<u>26,339.03</u>

Leicester Caribbean Cricket & Social Club

England & Wales - Charity number 1172648

Accounts

Charity name: LEICESTER CARIBBEAN CRICKET CLUB

Charity number : 1172648

Address: Ethel Road Playing Fields, Leicester, LE5 5NA

Trustees: George Martin, Yahya Hafejee, Beverley James

The charity objective is to promote community participation in healthy recreation by providing facilities for playing cricket and providing opportunity for creative engagement among the diverse ethnic, cultural and religious groups.

Activities:

As a result of the Covid pandemic all activities were suspended during 2020.

Leicester went into lockdown immediately and the Committee agreed not to participate in any form of cricket or social activities. No penalty was imposed by Leicestershire & Rutland Cricket League.

Safety of all our members and families was the key priority for the club during 2020.

All activities to resume in 2021 subject to the government and ECB guidelines.

LEICESTER CARIBBEAN CRICKET CLUB

INCOME AND EXPENDITURE STATEMENT
FOR THE PERIOD 1 JANUARY 2020 TO 31 DECEMBER 2020

	2020	2020	2019	2019
	£	£	£	£
Income:				
Bar Sales	1,155.90		12,982.68	
Membership	120.00		1,544.00	
Social (Food and Raffle)	-		1,332.95	
Pool Takings	30.00		209.00	
Cricket	25.00		2,182.88	
Donations/Sponsor	994.70		643.66	
Trip	-		888.00	
Hire	-		945.00	
Direct Debit Monthly	120.00		120.00	
Funding	35,749.00		-	
Youth Cricket Funding	-		1,000.00	
Interest	0.18		0.74	
EWCT Grant	3,000.00		-	
HCMTS	31.60		10.81	
		<hr/>	<hr/>	
		41,226.38		21,859.72
Expenditure:				
Bar Stock	683.98		5,900.93	
Opus Energy	2,032.46		2,867.41	
E-ON	457.98		678.47	
Maintenance/Improvement	1,382.65		2,617.95	
Insurance	567.68		546.20	
LCC Nets	72.00		-	
Social Events - Catering etc	-		1,664.94	
Cricket	947.98		3,474.43	
Trips	-		1,180.00	
Stationery	90.00		122.02	
TV+ Bar Licence + HCA	449.97		553.35	
BT	732.59		567.98	
Water Plus	1,092.60		3,056.17	
Sundry Expenses	40.00		71.78	
Youth Cricket	-		1,000.99	
Accountant Fees	-		360.00	
Mobile Phone	261.00		282.39	
LCC Rent + Pitch	1,072.50		1,236.60	
Fire	171.60		169.09	
Bank Charge	50.00		15.00	
Pitch	1,782.00		-	
Mower	1,100.00		420.00	
LCCC Web Page	100.00		138.00	
		<hr/>	<hr/>	
		13,086.99		26,923.70
EXCESS INCOME/ (EXPENDITURE)		<hr/> <hr/>		<hr/> <hr/>
		28,139.39		- 5,063.98

Prepared By Treasurer

Yahya Hafejee

LEICESTER CARIBBEAN CRICKET CLUB

BALANCE SHEET AS AT 31 DECEMBER 2020

ASSETS	£
FIXED ASSETS	
Roller	712.85
CURRENT ASSETS	
Balance in HSBC Account	29,830.33
Balance in HSBC Savings Account	290.32
Cash in Hand	-
Bar Stock	-
NET ASSETS	<u>30,833.50</u>
CAPITAL	
Equity	<u>30,833.50</u>

