



Trustees' Annual Report for the period

From (start date) 0 6 0 4 2 0 to (end date) 0 5 0 4 2 1

Section A

Reference and administration details

Charity name

LONDON CRICKET TRUST

Other names the charity is known by

LCT

Registered charity number (if any)

1 1 7 4 2 4 9

Charity's principal address

MIDDLESEX COUNTY CRICKET CLUB

LORD'S CRICKET GROUND

ST JOHN'S WOOD

LONDON

Postcode N W 8 8 Q N

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	FORHAD HUSSAIN			
2	CHRIS SWADKIN			
3	IAN HARRIS			
4	SOHPIE KENT			
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

Section A**Reference and administration details (continued)**

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

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

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY THEIR RESPECTIVE COUNTY

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

The London Cricket Trust (LCT) aims to promote and increase physical activity and participation in healthy recreation throughout London by providing facilities for playing cricket, specifically in the form of non-turf pitches, net complex's and cricket starter equipment.

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)

The LCT provides opportunities for schools, local community users, established cricket clubs, nomadic cricket clubs, children and young persons. Specifically, the project encourages physical activity and social integration within local communities using the sport of cricket.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

From April 2020 to April 2021, the LCT, assisted by the England and Wales Cricket Board, successfully installed 19 non-turf pitches and net complexes in London (in 14 different parks). The LCT was then responsible for a further 25 new cricket facilities before the end of 2021. Plans are in place for yet more facilities in 2022.

To date, 66 schools across London have been the beneficiaries of free cricket starter kits that now enable the schools to expand their physical education programmes. Even more schools will receive starter kits in 2022.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The Charity holds no reserves and only incurs expenditure that is specifically covered by grants. (Starter kits and website)

Details of any funds materially in deficit

None.

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)

Position (eg Secretary, Chair, etc)

Date

HARRY WHITELEY

COORDINATOR

1 1 0 1 2 2

LONDON CRICKET TRUST ACCOUNTS

06 APRIL 2020 TO 05 APRIL 2021

Opening balance on 06/04/20

£12,795

Account balance as of 05/04/21

£2,360

OUT

Date	Amount	Description
28/04/20	£ 20	Monthly bank fee
04/05/20	£ 9,500	Equipment donations
04/05/20	£ 250	Equipment donations
28/05/20	£ 20	Monthly bank fee
28/06/20	£ 20	Monthly bank fee
28/07/20	£ 20	Monthly bank fee
27/08/20	£ 20	Monthly bank fee
28/09/20	£ 20	Monthly bank fee
28/10/20	£ 20	Monthly bank fee
28/11/20	£ 20	Monthly bank fee
28/12/20	£ 20	Monthly bank fee
07/01/21	£ 645	Website creation
28/01/21	£ 20	Monthly bank fee
26/02/21	£ 20	Monthly bank fee
26/03/21	£ 20	Monthly bank fee
TOTAL	£ 10,635	

IN

Date	Amount	Description
30/10/20	£ 200	Donation from school
TOTAL	£ 200	

NOTES

Equipment donations

This relates to new cricket equipment that is distributed to schools and junior clubs. Equipment is provided to schools and/or clubs who are in need of new equipment are also in the local vicinity of new London Cricket Trust facilities in order to increase cricket activation.

Website creation - www.londoncrickettrust.co.uk

This relates to the new website which was commissioned and launched at the start of 2021. The aim of this is to increase awareness of new cricket facilities in local communities; to enable members of the public to voice their concerns or ideas for the future of cricket in their local area; and to provide a clearer booking process for London Cricket Trust facilities.

Charitable donation from school

This was a donation from a school who raised funds for the charity at an open day.

Bank Statement 01 APR 2020

Metro Bank Community Account Statement

BIC: MYMBGB2L IBAN: GB62MYMB23058031386952



One Southampton Row
London WC1B 5HA
T: 0345 08 08 500
metrobankonline.co.uk

LONDON CRICKET TRUST
MIDDLESEX COUNTY CRICKET CLUB LORD'S
LONDON
NW8 8QN

ACCOUNT NAME: LONDON CRICKET TRUST

Your account summary

From: 01 APR 2020	To: 30 APR 2020
Opening balance	£12,794.78
Total money in	£0.00
Total money out	£20.00
End balance	£12,774.78

Account number	31386952
Sort code	23-05-80
Statement number	18
Overdraft limit	£0.00

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			12,794.78
28 APR 2020	Online Banking Mthly Fee	20.00		12,774.78
	Closing Balance			12,774.78

Bank Statement 31 MAR 2021

Metro Bank Community Account Statement

BIC: MYMBGB2L **IBAN:** GB62MYMB23058031386952



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LONDON CRICKET TRUST
MIDDLESEX COUNTY CRICKET CLUB LORD'S
LONDON
NW8 8QN

ACCOUNT NAME: LONDON CRICKET TRUST

Your account summary

From: 01 MAR 2021	To: 31 MAR 2021
Opening balance	£2,379.47
Total money in	£0.00
Total money out	£20.00
End balance	£2,359.47

Account number	31386952
Sort code	23-05-80
Statement number	29
Overdraft limit	£0.00

Your transactions

Date	Transaction	Money out (£)	Money in (£)	Balance (£)
	Balance brought forward			2,379.47
26 MAR 2021	Online Banking Mthly Fee	20.00		2,359.47
	Closing Balance			2,359.47



INVOICE

Date: 09/10/2020
Invoice Number: 00111

London Cricket Trust
Charity no. 1174249

Lords Cricket Ground,
St. Johns Wood Road,
London,
NW8 8QN
+44 (0) 7712 626 200

Attention: Leo Walsh

Master i/c Seminar
Tonbridge School
High Street
Tonbridge
TN9 1JP

Electronic Transfer

LONDON CRICKET TRUST
Metro Bank

Sort: 23-05-80
Acc: 31386952

Charitable donation		£	200.00
	VAT	£	0.00
	Subtotal	£	200.00
	Total	£	200.00

Payment due 14 days from receipt of invoice.

Payment on 07/01/2021 - Website

Space 87

Invoice

Space 87 Ltd
42 Steele Road
London
E11 3JA

T 07813 985 191

London Cricket Trust
Lords Cricket Ground
St Johns Wood Road
London
NW8 8QN

date: 29/12/2020

Invoice No: 001

Job/Order No 0011

Contact Harry Whiteley

Design and development of London Cricket Trust website

Service Value

£500.00

VAT at 20%

£100.00

Purchase of multi pin Google Maps plug-in

£45.00

Total Due

£645.00

Payment terms: 30 days from invoice date

Accounts contact: Christian Williams

Sort code 404344 Account Number 51498037

Company number 9651108 Registered address Space 87 Limited 87 Cliffe Road, Rochester, ME2 3DR.
VAT registration Number 222 3582 34

T 07813985191 chris_tianw@yahoo.co.uk

Payment on 04/05/2020 - Equipment donation



INVOICE

PHONE: 01322 311233

FAX: 01322 311318

UNIT 5, BUTTERLY AVENUE, QUESTOR,
DARTFORD, KENT, DA1 1JG

INVOICE ADDRESS	DELIVERY ADDRESS	PAYMENT / BANK DETAILS
<p>London Cricket Trust</p> <p>London Cricket Ground</p> <p>St John's Wood Road</p> <p>London</p> <p>NW8 8QN</p>	<p>London Cricket Trust</p> <p>London Cricket Ground</p> <p>St John's Wood Road</p> <p>London</p> <p>NW8 8QN</p>	<p>Barclays Bank Plc</p> <p>Sort Code: 20-14-58</p> <p>Account Number: 10068675</p> <p>Account Name: Sports Directory</p> <p>IBAN: GB08BARC20145810068675</p> <p>VAT Reg No: 626 1075 60</p> <p>Company No. 2800425</p>

QTY.	CODE	DESCRIPTION	UNIT PRICE	NET AMOUNT	VAT RATE	VAT
22	C1221	LCT Primary School Starter Kit	208.34	4,583.48	20.00%	916.70
6	C1222	LCT Tapeball Kit	208.34	1,250.04	20.00%	250.00
7	C1224	LCT Slazenger Junior Cricket Pack	208.34	1,458.38	20.00%	291.68
3	C1225	LCT Slazenger Senior Cricket Pack	208.34	625.02	20.00%	125.00

INVOICE NUMBER	IN00172511	ALL VALUES ARE IN GBP	ITEMS NET AMOUNT	7,916.92
INVOICE DATE	17/03/2020		CARRIAGE NET	0.00
ORDER NUMBER	ORD0137849		TOTAL VAT AMOUNT	1,583.38
CUSTOMER NUMBER	NW88QN		INVOICE TOTAL	9,500.30
PO NUMBER	RICHARD O'SULLIVAN		PREPAYMENT	0.00
Payment terms strictly 30 days <small>full terms and conditions available at www.portofdirectoryuk.com</small>		* item prices include tax	AMOUNT DUE	9,500.30
PLEASE PASS THIS INVOICE TO YOUR ACCOUNTS DEPARTMENT				