

# SOUTH LIVERPOOL CRICKET FOUNDATION

England & Wales · Charity number 1182684

## Details

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Other names	SOUTH LIVERPOOL COMMUNITY SPORT FOUNDATION, South Liverpool Cricket Club
Status	Registered
Legal form	CIO
Registered	2019-03-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** 32 Belmont Crescent  
Huyton  
Liverpool  
L36 4AR

**Phone** 07722 994956

**Email** [gamage\\_janaka@yahoo.com](mailto:gamage_janaka@yahoo.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE: 1) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN LIVERPOOL AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING CRICKET, VOLLEYBALL, FOOTBALL, BADMINTON AND SUCH OTHER SPORTS CAPABLE OF IMPROVING PHYSICAL HEALTH AND FITNESS. 2) TO FURTHER OR BENEFIT THE RESIDENTS OF LIVERPOOL, AND IN PARTICULAR BUT NOT EXCLUSIVELY RESIDENTS OF SRI LANKAN ORIGIN/DESCENT, BY ADVANCING EDUCATION AND PROVIDING FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

**Activities:** Promotion of community participation in healthy recreation in Liverpool & surrounding areas by the provision of facilities for playing Cricket, volleyball, badminton and other active sports capable of physical health and fitness.

## Classification

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- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

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- **Area of benefit:** LOCAL
- Liverpool City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,170	£5,849	-	-
2024-03-31	£9,282	£7,715	-	-
2023-03-31	£7,120	£10,006	-	-
2022-03-31	£10,053	£5,084	-	-
2021-03-31	£6,801	£5,721	-	-

## Trustees

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Name	Role	Appointed
Azam Ahamed Udayar		2025-03-29
JANAKA SURANJANA GAMAGE		2022-11-09
Roshan Vincent		2025-08-28

**SOUTH LIVERPOOL CRICKET FOUNDATION**

England & Wales - Charity number 1182684

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# Accounts

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<b>INCOME AND EXPENSES OF</b>
<b>FOR THE PERIOD</b>

**Balance B/F 21/22**

Match fee collection

Player registration  
Kit

Sponsor Annual Contribution

Total income

Annual Subscription

Ground Hire

Match balls

Crediotors

Other expenses

Total Expense

<b>SOUTH LIVERPOOL CRICKET FOUNDATION</b>
<b>OF APRIL 2024 TO MARCH 2025</b>

	2,525.00	
	120.00	
	25	
	1,500.00	
for the year		4,170.00
L&DCC	470.00	
Public Liability Insurance	145.60	
Northern CC		615.60
Other including umpires Fee	3,450.00	
St.Margreat School - net		
Outdoor net / coach fee		3,450.00
Soverrign		
Pink		
Spare		-
	600	
		600
Cricket meterial	454.75	
Gruound work	373.43	

Expenses for Kit	264.96
Entertainment	90

1,183.14

es for the year

5,848.74

Surplus / (Deficit ) for the year

**(1,678.74)**

Barclays Charity account	225.64
Lloyds Community account	(253.43)
Shareholders Profit and loss account	1,566.90
BALANCE FRCARRIED FORWARD	84.05

**1,623.16**

<b>INCOME AND EXPENSES OF S</b>
<b>FOR THE PERIOD O</b>

**Balance B/F 21/22**

Match fee collection

Player contibution for indoor/outdoor ne

Summer ball Surplus 2022

Summer ball 2023 - Sponsor contributic

Sponsor Annual Contribution - Ayapa

Total income

Annual Subscription

Ground Hire

Match balls

AGM- Colors night 2022

Summer ball 2023

Hall hire - Sea

Adavance pa

Other expenses

Total Expense

<b>OUTH LIVERPOOL CRICKET FOUNDATION</b>
<b>F APRIL 2022 TO MARCH 2023</b>

**4,969.74**

		3,337.50	
ts		580.00	
		1,452.50	
on from Ayapa		750.00	
		1,000.00	
for the year			7,120.00
L&DCC	Men	195.00	
	Women	233.75	
	BHL	80.00	
Public Liability Insurance		100.46	
			609.21
Northern CC		2,640.00	
Other including umpires Fee		977.50	
St.Margreat School - net		670.95	
Outdoor net / coach fee		200.00	
			4,488.45
Soverrign		454.76	
Pink		55.20	
Spare		120.42	
			630.38
			792.73
an		300	
ymment to Artise - Kokila P.		500	
			800
Cricket meterial		184.92	
Venue Deposit		500	

Repayment of Loan to Ravi	1000
Repayment of Loan to Sean	1000

2,684.92

es for the year

10,005.69

Surplus for the year

**2,084.05**

Banak balance as at 31/03/2023

**2,084.05**

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**SOUTH LIVERPOOL CRICKET FOUNDATION**

England & Wales - Charity number 1182684

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# Accounts

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South Liverpool CC  
 Trial Balance  
 At 31 March 2024

Ledger	Account	Balance	Ledger balance
Income	Collections	-953.56	
	KIT COLLECTION	-890	
	MATCH FEE COLLECTIONS	-2,008.60	
	NET PRACTICE	-680	
	SPONSORSHIPS	-4,750.00	-9,282.16
Expenses	CRICKET EQUIPMENT	539.94	
	Exchange diff's & charges	20	
	Kit and Clothing	1,559.65	
	LEAGUE FEES	545	
	NET EXPENSES	356	
	Outdoor nets repair	43.17	
	Pitch hire costs	3,180.00	
	TEAM DRINKS	16.4	
	TEAM ENTERTAINMENT	816.6	
	Team Food	570.5	
	Write offs/discounts	68	7,715.26
Bank	Current a/c	1,650.95	1,650.95
	BALANCE FROM PREVCARRIED FORWARD	-84.05	-84.05
Total		0	0
	Net profit for the year		-1,566.90

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# Accounts

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<b>INCOME AND EXPENSES OF SC</b>
<b>FOR THE PERIOD OF</b>

**Balance B/F 21/22**

Match fee collection

Player contribution for indoor/outdoor ne

Summer ball Surplus 2022

Summer ball 2023 - Sponsor contributic

Sponsor Annual Contribution - Ayapa

Total income

Annual Subscription

Ground Hire

Match balls

AGM- Colors night 2022

Summer ball 2023

Hall hire - Sea

Advance pa

Other expenses

Total Expense

<b>YOUTH LIVERPOOL CRICKET FOUNDATION</b>
<b>FOR APRIL 2022 TO MARCH 2023</b>

**4,969.74**

	3,337.50	
ts	580.00	
	1,452.50	
on from Ayapa	750.00	
	1,000.00	

for the year 7,120.00

L&DCC		
	Men	195.00
	Women	233.75
	BHL	80.00
Public Liability Insurance		100.46

609.21

Northern CC		
		2,640.00
Other including umpires Fee		977.50
St.Margreat School - net		670.95
Outdoor net / coach fee		200.00

4,488.45

Soverrign		
		454.76
Pink		55.20
Spare		120.42

630.38

792.73

an		
ymment to Artise - Kokila P.		300
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800

Cricket meterial		
Venue Deposit		184.92
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Surplus for the year

**2,084.05**

Banak balance as at 31/03/2023

**2,084.05**

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**SOUTH LIVERPOOL CRICKET FOUNDATION**

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# Accounts

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# South Liverpool Cricket Foundation



## Annual Report 21-22

## Aims/Objectives

1. The promotion of community participation in healthy recreation in Liverpool and the surrounding area by the provision of facilities for playing cricket, Football, Badminton, and such other sports capable of improving physical health and fitness.
2. To allow the local community and residents, in particular but not exclusively residents of Sri Lankan origin/descent, by advancing education and providing facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.
3. We believe winning should not be our main priority. We aim to win, but to enjoy the day's cricket, badminton and soccer, whilst net-working. We want to work towards making a good future for our youngsters.

## Background and History

- The club was initiated by four Sri Lankan friends in September 2017
- First Indoor practice took place in October 2017
- First AGM November 2017
- Cricket Teams were named South Liverpool Cricket Club in January 2018
- Subsequently many players have joined the club from different origins such as England, India & Pakistan, etc.
- We played out first season with a Sunday Team and a Midweek Friendly Team 2018
- At the beginning, majority of the players were from the South Liverpool area. But the current group of players are from all over Liverpool and Wirral.
- Joined L&DCC Sunday League 1<sup>st</sup> Division (South West Division) 2018
- Joined L&DCC Saturday League 3<sup>rd</sup> X1 Division 2019
- Joined Liverpool Business Houses League (LBHL) 2019
- Joined Last Man Stands 2020

## Achievements

**It should be said that due to Covid 19 restrictions, it has only been possible to play very limited matches and activities during 2020/2021.**

- Liverpool Business Houses Junior Cricket Cup (Joint Winner) 2019
- League Champions L&DCC Sunday First Division (South West) 2018

## Current

- The Club currently fields 6 teams during the season – LDCC 3<sup>rd</sup> X1 Saturday and Sunday, T20 in the Liverpool Business Houses League and Last Man Standing. Also friendly X1' matches at the weekends.
- 35-45 Members
- 40 Playing Members (3 x under 16). Under 16 players accompanied by their parents who take responsibility.

**Club Website** - [www.southliverpool.play-cricket.com](http://www.southliverpool.play-cricket.com)

**Facebook** - [www.facebook.com/slcricktclub](http://www.facebook.com/slcricktclub)

**SOUTH LIVERPOOL CRICKET FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2022**

**SOUTH LIVERPOOL CRICKET FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2022**

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**SOUTH LIVERPOOL CRICKET CLUB**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2022**

<b>INCOME</b>	<b>£</b>	<b>£</b>	<b>£</b>
Cash Contribution		5720	
Sponsorship (Ayappa Ser Ltd)		1000	
Away Matches		1265	
Home/Friendly Matches		1040	
Other Collections & Awards		<u>1028</u>	<b>10053</b>
<b>Less EXPENDITURE:</b>			
League Subscriptions	285		
Insurance	100		
Player Kits	231		
Match Balls	789		
Northern & Other Pitch Hire	3234		
Fines	25		
Annual Colours night	<u>420</u>		<u><b>-5084</b></u>
<b>SURPLUS FOR THE YEAR</b>			<u><u><b>4962</b></u></u>

**SOUTH LIVERPOOL CRICKET FOUNDATION**

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# Accounts

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**SOUTH LIVERPOOL CRICKET FOUNDATION**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2021**

**SOUTH LIVERPOOL CRICKET FOUNDATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2021**

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**SOUTH LIVERPOOL CRICKET CLUB**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2021**

<b>INCOME</b>	<b>£</b>	<b>£</b>	<b>£</b>
Cash Contribution		632	
Sponsorship (Motor Van Ltd)		1000	
Away Matches		165	
Home/Friendly Matches		483	
Interest-free Loan		4000	
Other Collections & Awards		<u>521</u>	<b>6801</b>
<b>Less EXPENDITURE:</b>			
League Subscriptions	50		
Insurance	100		
Fines	0.00		
Match Balls	455		
Northern Pitch Hire & Other	475		
		<u>          </u>	<u>-1080</u>
<b>SURPLUS FOR THE YEAR</b>			<b><u><u>5721</u></u></b>

**SOUTH LIVERPOOL CRICKET FOUNDATION**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2021**

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**FOR THE FINANCIAL PERIOD ENDING 31 MARCH 2021**

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Fines	0.00		
Match Balls	455		
Northern Pitch Hire & Other	475		
		<u>          </u>	<u>-1080</u>
<b>SURPLUS FOR THE YEAR</b>			<b><u>5721</u></b>