

# BURGESS PARK CRICKET ACADEMY SPORTS & SOCIAL ASSOCIATION

England & Wales · Charity number 1183171

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-29

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

## Contact

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**Address** 31 Rainbow Street  
London  
SE5 7TB

**Phone** 07538613100

**Email** [burgessp.cricker@yahoo.com](mailto:burgessp.cricker@yahoo.com)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF CRICKET.

**Activities:** The object of the Charity is the provision of community participation in healthy recreation, in particular by the provision of facilities for playing sport, particularly cricket. Activities; sporting coaching, young people mentoring, liaison with schools, cricket county board, allied organisation in furthering the objects, participation in sporting events as in cricket league, fund raising events

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Amateur Sport, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Greenwich
- Lambeth
- Lewisham
- Southwark
- Wandsworth

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,041	£4,167	-	-
2023-12-31	£7,112	£2,807	-	-
2022-12-31	£7,112	£2,807	-	-
2021-12-31	£17,754	£11,424	-	-
2020-12-31	£1,472	£1,397	-	-

## Trustees

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Name	Role	Appointed
<b>RUPERT KNIGHT HILL</b>	Chair	2019-04-29
Saiful Islam		2025-08-10
Temoor Moin		2025-08-10

**BURGESS PARK CRICKET ACADEMY SPORTS & SOCIAL ASSOCIATION**

England & Wales - Charity number 1183171

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Burgess Park Cricket Academy Sports & Social  
Association

No (if any)  
1183171

## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Carried Forward from 31 March 2023	4305.57	-	-	4,306	-
Membership and Match Fees	2435.5	-	-	2,436	-
MUNIR 7 Stars CC	810	-	-	810	-
Southwark Park CRI	65	-	-	65	-
Cricket Academy Fee	50	-	-	50	-
Loan Pay (Bereavement)	875	-	-	875	-
Moulvibazar Cricket MCCL	500	-	-	500	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,041</b>	<b>-</b>	<b>-</b>	<b>9,041</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,041</b>	<b>-</b>	<b>-</b>	<b>9,041</b>	<b>-</b>
<b>A3 Payments</b>					
Players Equipments	321.99	-	-	322	-
Bank Charges	50	-	-	50	-
Affiliation to Cricket Counties	1027	-	-	1,027	-
Spond Ltd	9.75	-	-	10	-
Club Marque Saiful Islam	89.99	-	-	90	-
Digital Printer	288	-	-	288	-
Bereavement Loan	1000	-	-	1,000	-
Saiful Islam AGM	35	-	-	35	-
Munch Trophies & Presentation Eve	720	-	-	720	-
Outstanding Bereavement Loan	125	-	-	125	-
Open Community Sports Day	500	-	-	500	-
	-	-	-	-	-
<b>Sub total</b>	<b>4,167</b>	<b>-</b>	<b>-</b>	<b>4,167</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,167</b>	<b>-</b>	<b>-</b>	<b>4,167</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,874</b>	<b>-</b>	<b>-</b>	<b>4,874</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>4,874</b>	<b>-</b>	<b>-</b>	<b>4,874</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	UK	UK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
X		AUBYN GRAHAM	15-8-2025
		RUPERT HILL	15-8-2025

**BURGESS PARK CRICKET ACADEMY SPORTS & SOCIAL ASSOCIATION**

England & Wales - Charity number 1183171

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Burgess Park Cricket Academy Sports & Social Association  
No (if any)  
1183171

CC16a

**Receipts and payments accounts**

For the period from	Period start date 01-Apr-22	To	Period end date 31-Mar-23
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Carried Forward 1Apeil 2023	4167.33	-	-	4,167	-
Membership and Match Fees	1600	-	-	1,600	-
MUNIR 7 Stars CC Balls	810	-	-	810	-
Southwark Park CRI	130	-	-	130	-
Cricket Academy Fee	50	-	-	50	-
Bank interest	50	-	-	50	-
Moulvibazar Cricket MCCL	200	-	-	200	-
Donations	105	-	-	105	-
<b>Sub total (Gross income for AR)</b>	<b>7,112</b>	<b>-</b>	<b>-</b>	<b>7,112</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,112</b>	<b>-</b>	<b>-</b>	<b>7,112</b>	<b>-</b>
<b>A3 Payments</b>					
Players Equipments	459	-	-	459	-
Bank Charges	50	-	-	50	-
Affiliation to Cricket Counties	1027	-	-	1,027	-
Spond Ltd	9.75	-	-	10	-
AGM	53	-	-	53	-
Munch Trophies	628	-	-	628	-
Community Open Day	470	-	-	470	-
Match Refreshment	110	-	-	110	-
<b>Sub total</b>	<b>2,807</b>	<b>-</b>	<b>-</b>	<b>2,807</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,807</b>	<b>-</b>	<b>-</b>	<b>2,807</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,306</b>	<b>-</b>	<b>-</b>	<b>4,306</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>4,306</b>	<b>-</b>	<b>-</b>	<b>4,306</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>R Hill</i>	RUTH HILL	16-10-2024
<i>A Grehan</i>	AUBRY GRATHAM	16-6-2025

**BURGESS PARK CRICKET ACADEMY SPORTS & SOCIAL ASSOCIATION**

England & Wales - Charity number 1183171

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# Accounts

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# Park Cricket Academy Sports and Social Association

Budget 1st March 2021 to 31st April 2022

## Income and Expenditure Account

£££      £££

### INCOME

Closing balance 31 March 2021

2651

Membership annual

1275

Match fees

3003

Donations and Community Fun Day

399.37

Sports Grant for Playing Activities Equipment

478

### EXPENDITURE

#### Activities

KRCL (fees and cricket balls)

250

SLSCL (fees and cricket balls)

200

STL (fees and cricket balls)

300

S&EKCL U16 (fees)

200

Public Liability Insurance

419

Hire of Grass Pitches

1290

First Aid Items

45

Match day equipment

58

Transport Expenses

223

Catering

643

#### Administration

Postage & stationary

**Grand Total**

7,806

3628

23rd August 2022

Aubyn Graham (Treasurer)

**BURGESS PARK CRICKET ACADEMY SPORTS & SOCIAL ASSOCIATION**

England & Wales - Charity number 1183171

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# Accounts

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# **Trustees Report**

## **2021 - 2021**

**For Year 1<sup>st</sup> January 2021  
to 31<sup>st</sup> December 2021**



*Burgess Bark Cricket Academy Sports and Social  
Association*

**ADMINISTRATIVE INFORMATION  
YEAR ENDED 31 December 2021**

**REGISTRATION DETAILS**

Burgees Park Cricket Academy Sports  
and Social Association

is a registered Charity with Charity registered  
number1183171

**MANAGEMENT COMMITTEE:**

Rupert Hill .....Chairperson

Everton White .....Secretary

Aubyn Graham .....Treasurer

Austin Greves . ..... Member

Tom Rogers .....Member

Temoor Moin .....Member

**VOLUNTEERS**

**Sailful Islam -Team Coach**

**Ian Topping – Team Coach**

**Sandra Stewart – Hospitality and Resource**

**Dhruvi Shah – Girls and Young Women Coach**

**PRINCIPAL ADDRESS:**

31b, Rainbow Street,  
Camberwell  
London SE5 7TB

Email:burgessp.cricket@yahoo.com

**INDEPENDENT EXAMINER**

**Bankers:**

HSBC  
421 Brixton Road, London SW9 8HE

**Affiliations:**

Kent County Cricket Board  
Surry County Cricket Board

# *Burgess Bark Cricket Academy Sports and Social Association*

## **Trustees' Report Year Ending December 2021.**

- A. The Management Committee present their Report and the Financial Statements for the year ended 31<sup>st</sup> December 2021.

The Trustees confirm that the annual report and financial statements of the CIO comply with current statutory requirements, of the CIO's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

### **B. Constitution:**

Structure, governance and management:

*The principal object of the CIO is the promotion of community participation in healthy recreation in particular by the provision of facilities to the playing of sport particularly cricket.*

The organisation is a registered charity with the Charity Commission for England and Wales; charitable incorporated organisation (CIO).

- C. In April 2018 the Association made its decision to become a charity organisation. The Association was registered with the Charity Commission for England and Wales as a charitable incorporated organisation, (CIO), There have been no changes in the objects since the organisation was formed in 2019,

### **D. Method of appointment or election of Trustees:**

The management of the CIO is the responsibility of the Trustees who are elected and co-opted under the terms of the Constitution.

### **E. Organizational structure and decision-making:**

The day-to-day running of the CIO is undertaken by Volunteers in the absence of employee. At present the day to day management is undertaken by the Chairperson in liaison with the Secretary and Treasurer. The trustees are involved in the strategic decision-making.

### **F. Policies and objectives:**

#### **The main objectives of the Charity are:**

Being a charitable organisation since April 2019 the Association has been delivering community, sporting, coaching and training and allied social welfare support for the local community, in needs, particularly people of Caribbean and South Asian descent and other black ethnic minority communities. Their main objectives are:

## *Burgess Park Cricket Academy Sports and Social Association*

### **G. Background:**

- a) Burgess Park Cricket Academy Sports & Social Association (the Association) previous known as Burgess Park (Colts) Cricket Club and Burgess Park Academy Cricket Club was formed in 1999. Initially its home ground was Mary Datchelor School Sports Ground, Dulwich SE21. A majority of the beneficiaries then were from the East Dulwich area. In April 2003 the club moved to its present home at Burgess Park Community Sports Ground, Camberwell, SE5 0RJ. Currently, beneficiaries are primarily drawn from residents of Bermondsey, Camberwell, Dulwich, Peckham, Rotherhithe and Walworth areas in the London Borough of Southwark.
- b) The Association was gained the cricket “**Club-Mark Accreditation**” in **September 2008**. This is a charter mark, awarded by England and Wales Cricket Board. At the time this award confirmed the club is a safe, effective and a child-friendly sports organisation. However this accreditation has now lapsed. Trustees will need to take steps to re-apply for accreditation in support of the Association services to children and young people. The club were also granted **Academy Status in June 2013**, in reorganisation of its work in Southwark’s Secondary Schools and its cricket coaching programme for young people at Burgess Park. Then the Association ran regularly weekly coaching sessions for young people at Burgess Park on Tuesday and Thursday evenings and it is our intention to continue on those days in future.
- c) Within the activities and service Association, we seek to enhance the quality of life for our beneficiaries. It is the case that issues of truancy, gang involvement and bullying amongst some young people are prevalent in the area of benefit, Camberwell and the surrounding areas. Young people in the area experience this 24/7. Our coaches and volunteers also provide some counselling and mentoring as one part of the services available, in particular for young people, coaches/volunteers come into contact with. For those needing help with welfare rights help we ensure they are sign-posted to the relevant statutory agencies and other allied organisation that can provide help meeting their needs. The Association does create a positive purpose, education support and opportunities for skills attainment. These serve as diversion young people who are at risk of involvement in anti-social behaviour. These are the catalyst trustees seek to achieve,
- d) Within this context the whole life of the local community develop positive ways to enhance their self-esteem; enable them in making positive contributions to their lives and that of their peers for the public good; diverting them from anti-social activities.
- e) The range of sporting, community education support and activities serves as means for participants gaining access to employment. Volunteers gain work experience, go on to qualified sports coaches and future professional sports men/women. In a normal season the Association’s annual planned cricket coaching sessions take place during the cricket season and during school breaks. Sessions features fitness exercises, cricket coaching, workshop periods and kwik

## *Burgess Park Cricket Academy Sports and Social Association*

cricket games for juniors; U16s, U14s, U12s, and U10s. If coaches are available we would have after school cricket sessions for pupils from Local schools 3.30 – 5.30pm, on Tuesday and Thursday afternoons; same age range as mentioned above from May to August.

### **H. Activities and Services through 2021:**

The Association is affiliated to the Kent County Cricket Board and Surrey County Cricket Board. This gives the Association opportunities to send our elite young players to both County Clubs for annual trials to ascertain their ability to become professional cricketers. Throughout the year the Club delivers following activities;

I. Coaching Programme: Tuesday evening sessions started in April 2020 and run to August at Burgess Park from 5.00pm to 7.30pm; featuring fitness exercises, cricket coaching and kwik cricket games for juniors at Under 16s, U14s, U12s, and U10s. If coaches are available we will have after school cricket sessions for pupils from Local schools 3.30 – 5.30pm, on Tuesday and Thursday afternoons; same age range as mentioned above from May to August. The cricket coaching/ training programme is instrumental in what we do, in particular for young people. All young people can have fun and enjoyment getting fit as well as learning cricket skills. Participating in coaching sessions is very important for those who aim to play league cricket or represent one of our own cricket teams.

J. Coaching sessions Thursday and Friday evenings at Burgess Park mainly for the U18s and adults. These sessions are usually well. The younger players do benefit from training the older players. Between 11 and 13 people attends the Thursdays and Friday evenings sessions.

K. Due to the COVID 19 Pandemic we were able to play only 4 cricket matches this season. In a normal season we would have played over 30 matches. We won all of these matches and the attendance of players was very encouraging given the fear of corona amongst the community.

L. **Sporting event and activities:** The year 2020 has been an extremely challenging one. This is due to the Covid 19 pandemic; reliance on low income from member's fees and subscriptions. However, the trustees respond to the challenges, with the help of volunteers and donations. It is hope that the organisation will be able to secure more annual funds considering it now has charity status.

### **M. Achievements:**

The year was a challenging one for everyone and the Association was no exception due to COVID 19. Not having cricket matches and the lockdown not denied people from meeting also affected club income. Therefore, the Association was hindered in delivering the planned programme of activities, services as reaching out to the number of people as in previous years. We were able to run some coaching session, play some cricket and have a number of members meetings.

### **N. BPCAS&SA Future development and intentions:**

## *Burgess Park Cricket Academy Sports and Social Association*

Moving forward the Association must catch up on some of the activities and services is loss through the Pandemic. We are currently working with Surrey County Cricket Club, looking at ways of raising players' standards through coaching and sporting competitions. The plan is for the U15s to U21s age group. The aim is to increase the number of schools now benefiting from our "Cricket in School Coaching" activities. The Surrey CCC partnership will focus on engaging more boys, girls, and disabled young people in our local communities. The Surrey CCC partnership as in the past is extended Southwark's schools, Southwark Council, the Burgess Park Community Group, Church Groups, Caribb Youth Club, and Elim House Day Centre for older people, Burgess Sports and a pool of volunteers. The further benefit of this partnership is that enables The Association to maintain active engagement with the community. For many years these working relationships has been very important to the Association's work and achievements. Some of these activities include workshops around self-management and behaviour. The volunteers also provide mentoring support for some disruptive and some very talented young people in our community. The Association will continue to implement work experience for volunteers improving access to employment opportunities and self-esteem for the unemployed

O. In the seasons 2013 and 2017 the then BPACC won the Kent Metropolitan League. We plan to emulate that achievement again next season.

P. Winning the Kent Metropolitan Cricket League again is one of the Association target 2022 season. Success is a stepping stone to move on to greater achievements; and ensuring young cricketers are getting more exposure to top competitions with a good coaching programme should be good for the future. Therefore, our intentions over the next five years are to include:

- Development and extension of the Schools cricket programme
- More cricket for girls, disabled young people and unemployed young people
- Have a girls team playing competitive cricket
- Deliver more kwik cricket programmes to young people U8 – U14
- Develop more young people (16 -21 age group) as cricket coaches
- Target winning the Kent Metropolitan League
- U21 Team playing in the Surrey Trust League
- Fundamentally, apart from anything else the Association's future plans seek to ensure that all its beneficiaries, particular young people develop confidence, discipline, social skills, effective communication, and leadership skills and be good citizens for their families and their communities.

O. Appreciation: Trustees express their appreciation to members, players, volunteers and funders. We recognised without these contributions the Association would not have able to deliver and services to the disadvantaged communities making demand for the range of sports, social and social support available. Your help is most appreciated.

Signed by: .....  ..... Chair person: 2 March 2022

Rupert Hill

**Burgess Park Cricket Academy Sport and Social Association**  
**Financial Statement for the Years ending December 2021**

	£££	£££		£££
<b>INCOME</b>				
Closing balance 31 December 2020		173		
Membership fees ( Over 18s 15 players @ £50 each)		750		
Membership fees (Under 18s 15 players @ £35 each)		525		
Match fees (15 players @ £5 X 30 games)		2250		
Receipts for opponents (15 games £50 per game)		750		
Southwark Council Grant		-		
Donations and community events		1,882		
Sports Grant for Playing Activities Equipment		11,424		
<b>EXPENDITURE</b>				
			Grant request	
Volunteers 15 hrs per wk 24 wks @ £10 per hr				
Qualify Coach 6 hrs per wk 24 wks £21 per hr			3,600 Admin and community and schools outreach	3,600
Activities			3,024 Juniors 8 to 15 years old	3,024
KRCL (fees and cricket balls)		250		
SLSCL (fees and cricket balls)		200		
STL ( fees and cricket balls)		300		
S&EKCL U16 (fees)		200		
Courses/Conferences/Volunteers Training		700		
Replacement of Sports Equipments		4,800		
Public Liability Insurance			420 Men's cricket bats 4 @ £450 each	1800
Hire of Grass Pitches 15 @ £86			1,290 Junior U18s cricket bats 4 @ £350 each	1400
First Aid Items			100 Men's Elmet 3 @100 each	300
Match day equipment			100 Under 18s Elmet 3 @£80 each	240
Transport Expenses			250 Men's batting pads 4 pairs @ £130 each	520
Catering (£50 per game 15 games)			750 Under 18s batting pads 4 pairs @ £80	320
Match fees to opponents (15 games @ £50 per game)			750 Keepers gloves 2 pairs @ £110	220
<b>Administration</b>				
Club Admin costs		500		
Postage		120		
Stationery		200		
Telephones		200		
<b>Grand Total</b>		17,754	17754	11,424

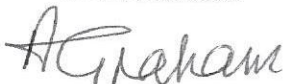
**NOTE:**

This is a best estimate budget based on 30 games and 30 playing members  
 The suggested membership fees are £50 men and £35 under 18s. Match at £5 per match.

We would have to raise £11,424 to buy equipment, for coach fees and volunteer expenses  
 There would still need another £1882 from donations and community events  
 to achieve this level of income and activities.

23rd March 2022

Aubyn Graham (Treasurer)



**BURGESS PARK CRICKET ACADEMY SPORTS & SOCIAL ASSOCIATION**

England & Wales - Charity number 1183171

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# Accounts

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**Burges Park Cricket Academy Sports and Social Association**

# **Trustees Report**

**20 - 20**

**For Year January to  
December 20 -20**



# **Burgees Park Cricket Academy Sports and Social Association**

## **ADMINISTRATIVE INFORMATION YEAR ENDED 31 December 2020**

### **REGISTRATION DETAILS**

Burgees Park Cricket Academy Sports  
and Social Association  
is a registered Charity with Charity registered  
number1183171

### **MANAGEMENT COMMITTEE:**

Rupert Hill .....Chairperson

Everton White .....Secretary

Aubyn Graham .....Treasurer

Temoor Moin .....Member

### **VOLUNTEERS**

**Sailful Islam -Team Coach**

**Ian Topping - Team Coach**

**Sandra Stewart - Hospitality and Resource**

**Dhruvi Shah - Girls and Young Women Coach**

### **PRINCIPAL ADDRESS:**

31b, Rainbow Street,  
Camberwell  
London SE5 7TB

Email:burgessp.cricket@yahoo.com

### **INDEPENDENT EXAMINER**

Local Accountancy Practice  
Sojourner Truth Centre,  
161 Sumner Road,  
London SE15 6JL

### **Bankers:**

HSBC  
47, Rye Lane, Peckham, London SE15 5ET

### **Affiliations:**

Kent County Cricket Board  
Surry County Cricket Board

# **Burgess Park Cricket Academy Sports and Social Association**

## **Trustees' Report Year Ending December 2020.**

- A. The Management Committee present their Report and the Financial Statements for the year ended 31<sup>st</sup> December 2020.

The Trustees confirm that the annual report and financial statements of the CIO comply with current statutory requirements, of the CIO's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

### **B. Background:**

Burgess Park Cricket Academy Sports & Social Association (the Association) previously known as Burgess Park (Colts) Cricket Club and Burgess Park Academy Cricket Club was formed in 1999. Initially its home ground was Mary Datchelor School Sports Ground, Dulwich SE21. A majority of the beneficiaries then were from the East Dulwich area. In April 2003 the club moved to its present home at Burgess Park Community Sports Ground, Camberwell, SE5 0RJ. Currently, beneficiaries are primarily drawn from residents of Bermondsey, Camberwell, Dulwich, Peckham, Rotherhithe and Walworth areas in the London Borough of Southwark.

The Association was gained the cricket "**Club-Mark Accreditation**" in **September 2008**. This is a charter mark, awarded by England and Wales Cricket Board. At the time this award confirmed the club is a safe, effective and a child-friendly sports organisation. However this accreditation has now lapsed. Trustees will need to take steps to re-apply for accreditation in support of the Association services to children and young people. The club were also granted Academy Status in June 2013, in reorganisation of its work in Southwark's Secondary Schools and its cricket coaching programme for young people at Burgess Park. Then the Association ran regularly weekly coaching sessions for young people at Burgess Park on Tuesday and Thursday evenings and it is our intention to continue on those days in future.

### **C. Constitution:**

Structure, governance and management:

The principal object of the CIO is the promotion of community participation in healthy recreation in particular by the provision of facilities to the playing of sport particularly cricket.

In April 2018 the Association made its decision to become a charity organisation. The Association was registered with the Charity Commission for England and Wales on the 29 April 2019 as a charitable incorporated organisation, (CIO, a charitable company). There have been no changes in the objectives since the organisation was formed in 2019,

### **D. Method of appointment or election of Trustees:**

The management of the CIO is the responsibility of the Trustees who are elected and co-opted under the terms of the Constitution.

## **Burgees Park Cricket Academy Sports and Social Association**

### **E. Organizational structure and decision-making:**

The day-to-day running of the CIO is undertaken by Volunteers in the absence of employee. At present the day to day management is undertaken by the Chairperson in liaison with the Secretary and Treasurer. The trustees are involved in the strategic decision-making.

### **F. Policies and objectives:**

#### **The main objectives of the Charity are:**

Being a charitable organisation since April 2019 the Association has been delivering community, sporting, coaching and training and allied social welfare support for the local community, in needs, particularly people of Caribbean and South Asian descent and other black ethnic minority communities. Their main objectives are:

- ✚ One of the Association object is to enhance the quality of life for our beneficiaries. It is the case that issues of truancy, gang involvement and bullying amongst some young people are prevalent in the area of benefit, Camberwell and the surrounding areas. Young people in the area experience this 24/7. Our coaches and volunteers also provide some counselling and mentoring as one part of the services available, in particular for young people, coaches/volunteers come into contact with. For those needing help with welfare rights help we ensure they are sign-posted to the relevant statutory agencies and other allied organisation that can provide help meeting their needs. The Association does create a positive purpose, education support and opportunities for skills attainment. These serve as diversion young people who are at risk of involvement in anti-social behaviour. These are the catalyst trustees seek to achieve.
- ✚ Within this context the whole life of the local community develop positive ways to enhance their self-esteem; enable them in making positive contributions to their lives and that of their peers for the public good; diverting them from anti-social activities.
- ✚ The range of sporting, community education support and activities serves as means for participants gaining access to employment. Volunteers gain work experience, go on to be qualified sports coaches and future professional sports men/women. In a normal season the Association's annual planned cricket coaching sessions take place during the cricket season and during school breaks. Sessions features fitness exercises, cricket coaching, workshop periods and kwik cricket games for juniors; U16s, U14s, U12s, and U10s. If coaches are available we would have after school cricket sessions for pupils from Local schools 3.30 – 5.30pm, on Tuesday and Thursday afternoons; same age range as mentioned above from May to August.

### **G. Activities and Services:**

The Association is affiliated to the Kent County Cricket Board and Surrey County Cricket Board. This gives the Association opportunities to send our elite young players to both County Clubs for annual trials to ascertain their ability to become

## **Burgees Park Cricket Academy Sports and Social Association**

professional cricketers. We did not send any young cricketers for trials this year due to COVID 19 and the lack of cricket played during the past season. Throughout the year the Club delivers following activities;

- i) Coaching and Cricket Matches: Due to the corona lockdown the Association had to cancel all the coaching sessions. The men's team were able to complete only 9 cricket games. In normal season they would play up to 30 games. Saturdays, Sundays and on Bank Holidays. The teams' performance was below expectation, having winning only one of the 9 games. For instance, in the seasons 2013 and 2017 the then BPACC won the Kent Metropolitan League. With a team of 20 registered players expectations were high at the start of this season. The challenges of COVID 19 Pandemic may have been a contributing factor to the team's achievements on the field of play (due to the lack of practice and coaching)
- ii) **Sporting event and activities:** The year 2020 has been an extremely challenging one. This is due to the COVID 19 pandemic which started at the beginning of the season. Other difficulties were low income from member's fees and subscriptions. However, the trustees respond to the challenges, with the help of volunteers and donations. It is hope that the Association bounce back this season, winning more games. Its charity status should also provide more opportunities from grant funders for all its services and activities.

### **H. Achievements:**

From (i) and (ii) above it can be said that 2020 was almost a complete "washout" COVID 19 stopped play. There were no youth programme and a much reduced number of games, no community activities, charity initiatives and social engagement. The Association was severely hindered in delivering the 2020 planned programme of activities and services. Trustees now look forward to 2021. The plan is to kick-start our five year plan again.

### **I. Future development and intentions:**

Trustees' intention is to again implement and seek to fulfil the five year plan agreed in 2018. The Association must catch up on some of the activities and services loss due to the Pandemic.

Trustees and volunteers are currently working with Surrey County Cricket Club, looking at ways of raising players' standards through coaching and sporting competitions. The plan is for the U15s to U21s age group. The aim is to increase the number of schools now benefiting from our "Cricket in School Coaching" activities. The Surrey CCC partnership will focus on engaging more boys, girls, and disabled young people in our local communities. In the past the Surrey CCC partnership extended Southwark's schools, Southwark Council, the Burgess Park Community Group, Church Groups, Caribb Youth Club, and Elim House Day Centre for older people, Burgess Sports and a pool of volunteers. The benefit of this partnership is that it enables the Association to maintain active engagement with the community. For many years these working relationships has been very important to the Association's work and achievements. Some of these activities include workshops around self-management and behaviour. The volunteers also

# **Burgees Park Cricket Academy Sports and Social Association**

## **Financial statement and annual accounts**

### **L. Investment policy and performance:**

Any surplus funds are placed in to a deposit account with the charity's trustees.

### **FINANCIAL REVIEW**

### **M. Reserves policy**

The trustees aim to retain free reserves of approximately £2,000 reserve throughout the year. This has been maintained throughout 2020

### **N. Future developments:**

As detailed above, under review of activities and operation, there are a number of matters that the charity is addressing in order to be in a better position to represent, help the community and the target group and the financial cash flow of the Association. These include; on-going marketing and publicity. Increasing the level of services and activities as stated previously in this report. Trustees aim to seeking out opportunities for, joint working/partnership with other agencies and community. Trustees also aim to implement a training and development programme for trustees and volunteers to around fund raising to improve financial opportunities and management.

### **O. Trustees' responsibilities:**

The Trustees are responsible for preparing the charity annual report and financial statements in accordance with applicable law and the UK Generally Accounting Practice to smaller charities. The law applicable to charities in England/Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period.

- The Trustees required for preparing financial statements which give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these financial statements, the management committee are required to:
  - Selecting suitable accounting policies and apply them consistently,
  - Making judgement and estimates that are reasonable and prudent,
  - State whether applicable standards and statement of recommended practices in the financial statements and
  - Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.
  -
- The Trustees are responsible for keeping proper records which disclose at any time the financial position of the project. Trustees are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of frauds and other irregularities.
- The year ending 31<sup>st</sup> December 2020 the organisation income and expenditure amounted to £1,472 and £1,397 respectively. A certified receipts and payment account is attached.

end

## **Burgees Park Cricket Academy Sports and Social Association**

provide mentoring support for some disruptive and some very talented young people in our community. The Association will continue to implement work experience for volunteers improving access to employment opportunities and self-esteem for the unemployed.

Winning the Kent Metropolitan Cricket League again in 2021 is a target for the men's cricket team. Our success in this is a stepping stone to move on to greater achievements; and ensuring young cricketers are getting more exposure to top competitions with a good coaching programme should be good for the future.

### **J. Therefore, our intentions over the next five years are to include:**

- Development and extension of the Schools cricket *programme*
- *More cricket for girls, disabled young people and unemployed young people*
- Have a girls team playing competitive cricket
- Deliver more kwik cricket programmes to young people U8 - U14
- Develop more young people (16 -21 age group) as cricket coaches
- Target winning the Kent Metropolitan League
- U21 Team playing in the Surrey or Kent Trust League
- Fundamentally, apart from anything else the Association's future plans seek to ensure that all its beneficiaries, particular young people develop confidence, discipline, social skills, effective communication, and leadership skills and be good citizens for their families and their communities.

K. Finally, we recognised that without our volunteers and financial donors the organisation would not be in existence as they support, organise and deliver everything the Association does. A big thank you to our partners for the support and contribution they make to the Association and the community. Our biggest thank you is to our players and the young people who attend and participate in events and cricket matches. To all of you your contributions, commitment and support are most appreciated

**Many thanks for your help.**

Sign on behalf of Trustees:.......... Date:.....23-09-2021.....

Rupert Hill

Chairman - (Burgess Park Cricket Academy Sports & Social Association)



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Burgess Park Cricket Academy Sports &  
Social Association

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## Receipts and payments accounts

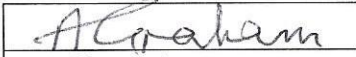
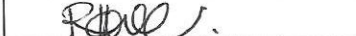
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For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Closing Balance 31 March 2018	1011.1	-	-	1,011	-
Membership	460	-	-	460	-
Bank Interest	1	-	-	1	-
<b>Sub total (Gross income for AR)</b>	<b>1,472</b>	<b>-</b>	<b>-</b>	<b>1,472</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,472</b>	<b>-</b>	<b>-</b>	<b>1,472</b>	<b>-</b>
<b>A3 Payments</b>					
Affiliations	368			368	-
Travel	40			40	-
Hire of Cricket Pitches	704			704	-
Teams and players hospitality	200			200	-
Admin and Publicity	70			70	-
Bank Charges	15			15	-
					-
					-
					-
					-
<b>Sub total</b>	<b>1,397</b>	<b>-</b>	<b>-</b>	<b>1,397</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Cash in Bank	71	-	-	71	-
	-	-	-	-	-
<b>Sub total</b>	<b>71</b>	<b>-</b>	<b>-</b>	<b>71</b>	<b>-</b>
<b>Total payments</b>	<b>1,468</b>	<b>-</b>	<b>-</b>	<b>1,619</b>	<b>-</b>
<b>Net of receipts/(payments)</b>		-	-		-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end					
<b>Cash funds this year end</b>	<b>3,005</b>				

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs 0	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs 0	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates 0	Amount due (optional)	When due (optional)
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Aubyn Graham	23-Sep-21	
		RUPERT HILL	23-Sep-21	