

ATHERTON CRICKET CLUB LIMITED

England & Wales - Charity number 1186443

Details

Other names ATHERTON CRICKET CLUB

Status Registered

Legal form Charitable company

Company number [12108979](#)

Registered 2019-11-19

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

Contact

Address Eckersley Fold Lane
Atherton
Manchester
M46 0RQ

Phone 01942884882

Email enquiries@athertoncc.com

Website www.athertoncc.com

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING CRICKET ('FACILITIES' MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES); TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH PERSONS WHO HAVE NEED FOR SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE THROUGH SUCH MEANS AS THE DIRECTORS THINK FIT IN ACCORDANCE WITH THE LAW OF CHARITY.

Activities: To provide cricket facilities to the local and surrounding communities of Howe Bridge, Atherton. We operate 3 senior teams and 5 junior teams (aged 9-18) as well running the AllStars program for 4-8 year olds, promoted by the England & Wales Cricket Board. Away from cricket we also open up our ground and facilities to the wider community to act as a focal point and bring people together.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Bolton
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£56,155	£101,940	-	-
2024-07-31	£162,619	£98,439	-	-
2023-07-31	£100,437	£81,216	-	-
2022-07-31	£67,873	£83,738	-	-
2021-07-31	£58,438	£42,870	-	-
2020-07-31	£11,311	£11,522	-	-

Trustees

Name	Role	Appointed
Anthony Gredecki	Chair	2019-07-17
Ian Andrew Nuttall		2019-07-17
Michael Simon Tomlinson		2019-07-17
Paul William Woodend		2019-07-17

ATHERTON CRICKET CLUB LIMITED

England & Wales - Charity number 1186443

Accounts



Atherton Cricket Club

Higham Park, Eckersley Fold Lane, Atherton, Manchester M46 0RQ

www.athertoncc.com

Chairman's Annual Report

ATHERTON CRICKET CLUB LIMITED

Company number **12108979**

Registered charity **1186443**

February 11th 2026

Name: Atherton Cricket Club Limited
Address: Eckersley Fold Lane, Manchester, M46 0RQ.
Trustees: Anthony Gredecki, Ian Andrew Nuttall,
Michael Simon Tomlinson, Paul William Woodend.

The trustees of the charity were appointed from the existing members of the club's management committee agreed at a committee meeting in December 2019.

The goals of the charity are to provide a high standard cricket facility for the members of Atherton Cricket Club and a community facility the people of Atherton for the mutual benefit of all, in line with ECB Club mark requirements, charity commission obligations and legislative guidelines.

Activities and achievements in the year

2025 was once again an eventful year in the history of Atherton Cricket Club as the club continued to thrive at junior and senior level on and off the pitch.

During the year the club held a number of events to support the playing activities within the year, benefiting the club financially and raising our standing in the local community and beyond.

Throughout the year the club has continued to develop its facilities and is well placed in all areas to continue its progression on and off the field.

Main Sponsors

Regin | GROUP

ETS
Consulting

Atherton Cricket Club Limited

Higham Park | Eckersley Fold Lane | Atherton | Manchester | M46 0RQ

Atherton Cricket Club Limited [Registered No: 12108979 \(England & Wales\)](#)

Atherton Cricket Club Limited [Registered Charity No: 1186443](#)

Atherton Cricket Club Limited [ICO Data Protection No: ZB272000](#)



ECB Clubmark
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Atherton Cricket Club

Higham Park, Eckersley Fold Lane, Atherton, Manchester M46 0RQ

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Key achievement includes:

- Installation of new outdoor two net practice facility.
- Levelling of square saddle ends,
- Community Family Fun Day.
- Halloween Fireworks Spectacular.
- Further development of girl's cricket.

Senior Cricket 2025:

The First XI competed in the NWCL in the third season of the competition and following promotion in 2024 were placed in the top division.

Jon Fearick as Director of Cricket took charge of all cricket matters at senior level and continued to work with the players in all teams displaying a huge level of professionalism, support and passion for our club.

Through no shortage of hard work and dedication the first XI were unfortunately relegated from the top division after just one season finishing in 11th position in what was a disappointing outcome in a season that we had much higher expectations.

As Chairman I take ultimate responsibility for all outcomes and will use this opportunity to remind people that out of adversity we see the quality of individuals characters and how we bounce back in 2026 will be a true test of that.

The Second XI continued to develop and were once again responsible for the development of several junior players that continue to show promise and the potential of graduating into the first team. The senior sides were also supported by a number of more experienced players who continue to defy their advancing years setting standards and playing with a smile on their faces.

The second XI also had reason to celebrate gaining promotion and just missing out on winning the league whilst not being helped by the late summer weather. In addition to promotion the team also made it to the Lawrenson Cup Final and what proved to be a great day out for the boys and the travelling army of supporters. Unfortunately, we fell short to a very impressive Salesbury side, but everyone involved had a great day out and represented the very best of our club.



Atherton Cricket Club

Higham Park, Eckersley Fold Lane, Atherton, Manchester M46 0RQ

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Our 3rd XI which was made up of a very young nucleus of players competed well in the season with some outstanding individual and team performances. Unfortunately, we came out on the wrong side of a number of close results and were ultimately relegated from the top division of the West Lancashire Cricket League. As with the 1st XI I'm certain the boys will bounce back in 2026 and the team under the new management of Trevor Foster continue to provide a valuable link between junior and senior cricket as well as much needed revenue for the club.

I would like to take the opportunity to place on record my gratitude to first, second and third team captains Jack Welch, Greg Greenough supported by Michael Tomlinson for their tremendous contributions to the senior section. All have led their teams with great passion and dedication throughout the year and have been a credit to themselves and the club.

Finally, I wanted to once again express my gratitude to Jon Fearick for the way that he continually drives standards with our seniors. Ultimately results haven't gone the way that he would have wanted but rest assured this is through no lack of passion, drive and desire. In a club with a 153 year history there will always be bumps in the road but I'm sure the players will learn from the experiences that they have had in 2025 and come back stronger as players and people in 2026.

As Chairman Jon and the players have my full support and I ask all members to continue to show Jon and the players the respect and support they rightly deserve.

Junior Cricket 2025:

Within the junior section the club entered teams at under 9s, two under 11s, under 13s, under 15s and U18s age groups, plus an U12 Girls team.

The juniors enjoyed another positive year on and off the pitch with a strong identity developing amongst the players in every team and an understanding and pride in the values of our club being displayed positively.

Team Highlights from the junior season include;



Atherton Cricket Club

Higham Park, Eckersley Fold Lane, Atherton, Manchester M46 0RQ

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- U13's League Group 1 – Runners up
- U18's League Winners
- U18's Cup Runners Up

Individual Highlights from the junior season include;

- U18's League batting prize – Oliver Gredecki
- U18's League catching prize – Lucas Charlson
- U15's League wicket keeping prize – Harrison Tomlinson
- U12's Girls Softball Girls Leadership Award – Isabelle Gredecki
- U12's Interleague Batting Prize – Oliver Johnson
- U11's Interleague Best Individual Batting Performance – Charlie Greenough
- U13's Special Achievement Award – Dom Charlson
- U12's Special Achievement Award – Oliver Johnson

The club also successfully ran our All-Stars program, culminating in over 25 children signing up to the sessions. The sessions ran from May through to August in line with ECB plans. Following the conclusion of the official program the club continued to offer training sessions free of charge to children from the local community.

In addition to All Stars the club also ran the ECB Dynamos program specifically for girls. The program was again a huge success bringing in new members and families into our club and the sport of cricket.

Both programs continue to play an important role introducing boys and girls to our sport and moving into 2026 under the leadership of Hassan Ahmed, will continue to be an integral part of our club.

I would personally like to add my gratitude and admiration to Hassan who has worked tirelessly to grow junior cricket for boys and girls at Atherton CC and provide us with another opportunity for local children to enjoy our club and sport.

The success of the junior section is also in no small part to the commitment and dedication of the junior coaches headed by our



Atherton Cricket Club

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Head of Junior Cricket Greg Greenough and the players, parents and club owe a great deal of gratitude to them.

Financial Records

The full financial records for the club are provided in the treasurer's annual accounts.

The clubs annual accounts are available to all members and via Companies House in accordance with Limited Company and Charity Commission requirements.

Within the accounts are details of the club's cash reserves.

The club holds no debts.

2025 Summary

In closing, I would like to place on record my sincere thanks to all our members, volunteers, players, sponsors and, in particular, the committee, whose time, commitment and hard work continue to be the backbone of this club.

Everything we achieve is the result of collective effort and a shared passion for the game the community and our club.

As we look ahead, it is important to remind ourselves that every decision we make whether on or off the field should be guided by what is in the best interests of the club, both now and for future generations.

If we continue to work together with that principle at heart, I am confident the club will continue to go from strength to strength.

Yours in sport

Tony Gredecki
Chairman
Atherton Cricket Club

ATHERTON CRICKET CLUB LIMITED

Registered Number
12108979
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2025

ATHERTON CRICKET CLUB LIMITED

Company Information for the year from 1 August 2024 to 31 July 2025

Directors

GREDECKI, Anthony

NUTTALL, Ian Andrew

TOMLINSON, Michael Simon

WOODEND, Paul William

Registered Address

76 Factory Street West

Manchester

M46 0EF

Registered Number

12108979 (England and Wales)

ATHERTON CRICKET CLUB LIMITED

Balance Sheet as at 31 July 2025

	Notes	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	3		128,439		111,053
			<u>128,439</u>		<u>111,053</u>
Current assets					
Cash at bank and on hand		16,012		32,130	
		<u>16,012</u>		<u>32,130</u>	
Creditors amounts falling due within one year	4	(82,979)		(61,496)	
			<u>(66,967)</u>		<u>(29,366)</u>
Net current assets (liabilities)			<u>61,472</u>		<u>81,687</u>
Total assets less current liabilities			<u>61,472</u>		<u>81,687</u>
Net assets			<u>61,472</u>		<u>81,687</u>
Capital and reserves					
Profit and loss account			61,472		81,687
			<u>61,472</u>		<u>81,687</u>
Reserves			<u>61,472</u>		<u>81,687</u>

The company was entitled to exemption from audit for this reporting period under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 27 April 2026, and are signed on its behalf by:

GREDECKI, Anthony

Director

Registered Company No. 12108979

ATHERTON CRICKET CLUB LIMITED

Notes to the Financial Statements for the year ended 31 July 2025

1. Accounting policies

Statutory information

The company is a private company limited by guarantee and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

Revenue from sale of goods

Revenue from the sale of goods is recognised when the company has transferred to the buyer the significant risks and rewards of ownership of the goods, usually when goods are delivered and legal title has passed. Providing the amount of revenue can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the company and the costs incurred or to be incurred in respect of the transition can be measured reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Tangible fixed assets and depreciation

All fixed assets are initially recorded at cost. Property, plant and equipment is used in the company's principal activity for the production and supply of goods or for administrative purposes and is stated in the balance sheet under the historic cost model. This model requires the assets to be stated at cost less amounts in respect of depreciation and less any accumulated impairment losses. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value (which is the expected amount that would currently be obtained from disposal of an asset, after deducting the estimated costs of disposal, if the asset were already of the age and in the condition expected at the end of its useful life), over the useful economic life of the respective asset as follows:

2. Average number of employees

	2025	2024
Average number of employees during the year	4	4

3. Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation			
At 01 August 24	117,554	25,687	143,241
Additions	25,735	-	25,735
At 31 July 25	<u>143,289</u>	<u>25,687</u>	<u>168,976</u>
Depreciation and impairment			
At 01 August 24	19,117	13,071	32,188
Charge for year	4,908	3,441	8,349
At 31 July 25	<u>24,025</u>	<u>16,512</u>	<u>40,537</u>
Net book value			
At 31 July 25	<u>119,264</u>	<u>9,175</u>	<u>128,439</u>
At 31 July 24	<u>98,437</u>	<u>12,616</u>	<u>111,053</u>

4. Creditors: amounts due within one year

	2025	2024
	£	£
Trade creditors / trade payables	250	500
Taxation and social security	494	496
Other creditors	82,235	60,500
Total	<u>82,979</u>	<u>61,496</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

ATHERTON CRICKET CLUB LIMITED

31ST JULY 2025

On accounts for the year ended

Charity no (if any)

1186443

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2025**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:

Karen Bloomfield

12/05/2026

Date:

Name:

MRS KAREN BLOOMFIELD

Relevant professional qualification(s) or body (if any):

CPAA

Address:

76 FACTORY STREET WEST

ATHERTON

M46 0EF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to disclose.

ATHERTON CRICKET CLUB LIMITED

England & Wales - Charity number 1186443

Accounts



Atherton Cricket Club

Higham Park, Eckersley Fold Lane, Atherton, Manchester M46 0RQ

www.athertoncc.com

Chairman's Annual Report

ATHERTON CRICKET CLUB LIMITED

Company number **12108979**

Registered charity **1186443**

February 12th 2024

Name: Atherton Cricket Club Limited
Address: Eckersley Fold Lane, Manchester M46 0RQ.
Trustees: Anthony Gredecki, Ian Andrew Nuttall,
Michael Simon Tomlinson, Paul William Woodend.

The trustees of the charity were appointed from the existing members of the club's management committee agreed at a committee meeting in December 2019.

The goals of the charity are to provide a high standard cricket facility for the members of Atherton Cricket Club and a community facility the people of Atherton for the mutual benefit of all, in line with ECB Club mark requirements, charity commission obligations and legislative guidelines.

Activities and achievements in the year

2023 was another positive year in the history of Atherton Cricket Club as the club transitioned from its membership of the Bolton Cricket League (BCL) to the newly created North West Cricket League (NWCL).

During the year the club held a number of events to support the playing activities within the year, benefiting the club financially and raising our standing in the local community and beyond.

Main Sponsors

Atherton Cricket Club Limited

Higham Park | Eckersley Fold Lane | Atherton | Manchester | M46 0RQ

Atherton Cricket Club Limited [Registered No: 12108979 \(England & Wales\)](#)

Atherton Cricket Club Limited [Registered Charity No: 1186443](#)

Atherton Cricket Club Limited [ICO Data Protection No: ZB272000](#)



ECB Clubmark
Accredited



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Throughout the year the club has continued to develop its facilities and is well placed in all areas to continue its progression on and off the field.

Key achievement includes:

- £80k grant from Centrica Via Energy for Tomorrow for renewable project.
- ECB grant £10k for LED lighting and Cellar cooler.
- New alarm system.
- Electrification of Garages.
- Community Family Fun Day.
- Halloween Fireworks Spectacular.
- Purchase of new roller.
- Square Irrigation project.
- Purchase of Toro Mower.
- Competing and developing at junior and senior level.
- Appointment of new grounds person.

Senior Cricket 2023:

On the cricket field the senior teams enjoyed a mixed season in terms of performance. The First XI competed in the NWCL for the first time and endured something of a transitional season with the integration of new players and the development of young players into first team cricket.

One real highlight of the season was the appointment of former England U19s player Jon Fearick as Director of Cricket who took charge of all cricket matters at senior level. Due to the unique position that Jon holds as a former Atherton player and with his standing in the game, Jon made positive cultural changes to the senior section that moving forward will facilitate growth and develop of all senior teams and individual players.

The Second XI continued to develop and was once again responsible for the development of a number of junior players that will continue to show promise and the potential of graduating into the first team. The senior sides were also supported by a number



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of former players who showed their commitment to the club in playing when needed and often at short notice.

On the back of their championship winning season in 2022 the Third XI competed well in the West Lancashire Premier Division League with some outstanding individual and team performances. The Third XI continues to provide a valuable link between junior and senior cricket as well as much needed revenue at the weekend. I would like to take the opportunity to place on record my gratitude to first, second and third team captains Jack Welch, Dale Tyrer and Charlie Gredecki for their tremendous contributions to the senior section. All three have led their teams with great passion, dedication and skill throughout the year and have been a credit to themselves and the club.

Junior Cricket 2023:

Within the junior section the club entered teams at under 9s, under 11s, under 13s, under 15s and for the first time in many years U18s age groups.

The juniors enjoyed another positive year on and off the pitch with a strong identity developing amongst the players in every team and an understanding and pride in the values of our club being displayed positively.

The club also successfully ran our All-Stars program, culminating in 32 children signing up to the sessions. The session ran from May through to August in line with ECB plans. Following the conclusion of the official program the club continued to offer training sessions free of charge to children from the local community. The program continues to play an important role introducing boys and girls to our sport and moving into 2024 under the leadership of Hassan Ahmed, will continue to be an integral part of our club.

Hassan was also instrumental in the formation of a little piece of history at Atherton CC when he formed and ran our first junior girl team under the ECB Dynamos program. The program was extremely successful and due to high participation levels led to the formation of a girls U12s team for the 2024 season.

I would personally like to place on record my gratitude and admiration to Hassan who has worked tirelessly to grow junior



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cricket for boys and girls at Atherton CC and provide us with another opportunity for local children to enjoy our club and sport. The success of the junior section is in no small part to the commitment and dedication of the junior coaches headed by our Head of Junior Cricket Greg Greenough and the players, parents and club owe a great deal of gratitude to them.

Financial Records

The full financial records for the club are provided in the treasurer's annual accounts.

The clubs annual accounts are available to all members and via Companies House in accordance with Limited Company and Charity Commission requirements.

Within the accounts are details of the club's cash reserves.

The club holds no debts.

2023 Summary

To manage the club with the history of Atherton on and off the field is a huge challenge for everyone associated with it.

On reflection, 2023 proved to be a very enjoyable year at Atherton on and off the field and members of the club enjoyed the year tremendously.

As Chairman, I do however need to share my thoughts on the future of the club in an ever changing social, political and economic environment.

As a club placed at the heart of the community ran almost exclusively by volunteers, we face many challenges to stay relevant, sustainable and ultimately viable. As the club grows, develops and offers our members a club that is fit for the next generation it is important that we remember the value of club cohesion and a desire to put the club's best interests before that of the individual.

The club relies on a handful of people making sacrifices on a personal level to run the club and the support of all members is



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crucial to the development of our club whilst supporting them and the wider club.

On a personal level I have seen so many invaluable contributions that for most people go unnoticed but without them the club would be nowhere near the club it currently is. In these changing times we must remember to support each other and continue to work for the greater good of the club. We are the current custodians of the club and must do everything we can to pass it onto the next generation in a strong and prosperous condition. The club however has much to be positive about and I would like to place on record my personal gratitude to the committee and all club members for their continued passion, dedication, generosity and loyalty supporting the club in so many ways.

Yours in sport

Tony Gredecki
Chairman
Atherton Cricket Club



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Atherton Cricket Club Limited

Higham Park | Eckersley Fold Lane | Atherton | Manchester | M46 0RQ



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Atherton Cricket Club Limited

Higham Park | Eckersley Fold Lane | Atherton | Manchester | M46 0RQ

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 July 2023
for
Atherton Cricket Club Limited

Atherton Cricket Club Limited

Company Information
for the Year Ended 31 July 2023

DIRECTORS:

A Gredecki
I A Nuttall
M S Tomlinson
P W Woodend

SECRETARY:

REGISTERED OFFICE:

76 Factory Street West
Manchester
United Kingdom
M46 0EF

REGISTERED NUMBER:

12108979 (England and Wales)

ACCOUNTANTS:

Bloomfield's Accountants
Bloomfield Court
76 Factory Street West
Atherton
Manchester
Greater Manchester
M46 0EF

Atherton Cricket Club Limited

Report of the Directors
for the Year Ended 31 July 2023

The directors present their report with the financial statements of the company for the year ended 31 July 2023.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2022 to the date of this report.

A Gredecki
I A Nuttall
M S Tomlinson
P W Woodend

POLITICAL DONATIONS AND EXPENDITURE

£2,812 was donated to the charity Atherton Cricket Club

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Gredecki - Director

29 April 2024

Atherton Cricket Club Limited

Income Statement
for the Year Ended 31 July 2023

	Notes	31.7.23 £	31.7.22 £
TURNOVER		100,437	67,873
Cost of sales		<u>52,675</u>	<u>38,571</u>
GROSS PROFIT		47,762	29,302
Administrative expenses		<u>28,541</u>	<u>45,167</u>
OPERATING PROFIT/(LOSS)	4	19,221	(15,865)
Interest receivable and similar income		<u>67</u>	<u>-</u>
PROFIT/(LOSS) BEFORE TAXATION		19,288	(15,865)
Tax on profit/(loss)		<u>589</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>18,699</u></u>	<u><u>(15,865)</u></u>

The notes form part of these financial statements

Atherton Cricket Club Limited (Registered number: 12108979)

Balance Sheet
31 July 2023

	Notes	31.7.23	31.7.22
		£	£
FIXED ASSETS			
Tangible assets	5	35,690	19,499
CURRENT ASSETS			
Cash at bank and in hand		33,840	13,243
CREDITORS			
Amounts falling due within one year	6	<u>51,833</u>	<u>33,744</u>
NET CURRENT LIABILITIES		<u>(17,993)</u>	<u>(20,501)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,697</u>	<u>(1,002)</u>
RESERVES			
Retained earnings		<u>17,697</u>	<u>(1,002)</u>
		<u>17,697</u>	<u>(1,002)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Atherton Cricket Club Limited (Registered number: 12108979)

Balance Sheet - continued

31 July 2023

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 April 2024 and were signed on its behalf by:

A Gredecki - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Atherton Cricket Club Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Atherton Cricket Club Limited

Notes to the Financial Statements - continued
for the Year Ended 31 July 2023

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2022 - 4).

4. **OPERATING PROFIT/(LOSS)**

The operating profit (2022 - operating loss) is stated after charging:

	31.7.23	31.7.22
	£	£
Depreciation - owned assets	8,349	3,441
	<u> </u>	<u> </u>

5. **TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
COST		
At 1 August 2022		25,687
Additions		24,540
		<u> </u>
At 31 July 2023		50,227
		<u> </u>
DEPRECIATION		
At 1 August 2022		6,188
Charge for year		8,349
		<u> </u>
At 31 July 2023		14,537
		<u> </u>
NET BOOK VALUE		
At 31 July 2023		35,690
		<u> </u>
At 31 July 2022		19,499
		<u> </u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.23	31.7.22
	£	£
Taxation and social security	1,083	494
Other creditors	50,750	33,250
	<u> </u>	<u> </u>
	51,833	33,744
	<u> </u>	<u> </u>

Atherton Cricket Club Limited

Trading and Profit and Loss Account
for the Year Ended 31 July 2023

	31.7.23		31.7.22	
	£	£	£	£
Turnover				
Sales	51,298		49,578	
Grants	3,115		9,679	
Sponsorship	46,024		8,616	
	<u> </u>	100,437	<u> </u>	67,873
Cost of sales				
Other direct costs	14,453		9,442	
Sub contractors	38,222		29,129	
	<u> </u>	52,675	<u> </u>	38,571
GROSS PROFIT		47,762		29,302
Other income				
Deposit account interest		67		-
		<u> </u>		<u> </u>
		47,829		29,302
Expenditure				
Rent	500		2,721	
Insurance	2,145		3,217	
Light and heat	5,525		7,353	
Training	670		1,024	
Telephone	559		484	
Post and stationery	-		306	
Travelling	352		370	
Repairs and renewals	6,378		10,105	
Computer costs	367		628	
Sundry expenses	-		895	
Accountancy	250		250	
Subscriptions	1,829		1,640	
Legal fees	-		11,442	
Donations	1,099		250	
Depreciation of tangible fixed assets	8,349		3,441	
	<u> </u>	28,023	<u> </u>	44,126
		<u> </u>		<u> </u>
		19,806		(14,824)
Finance costs				
Bank charges		518		1,041
		<u> </u>		<u> </u>
NET PROFIT/(LOSS)		<u> </u>		<u> </u>
		19,288		(15,865)

This page does not form part of the statutory financial statements

Atherton Cricket Club Limited

Contents of the Financial Statements
for the Year Ended 31 July 2023

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Section A Independent Examiner's Report

Report to the trustees

Charity Name
ATHERTON CRICKET CLUB LTD

On accounts for the year ended

31ST JULY 2023

Charity no (if any)

1186443

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 24.5.2024

Name: MRS KAREN BLOOMFIELD

Relevant professional qualification(s) or body

CPAA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ATHERTON CRICKET CLUB LIMITED

England & Wales - Charity number 1186443

Accounts



Atherton Cricket Club

Higham Park, Eckersley Fold Lane, Atherton, Manchester M46 0RQ

www.athertoncc.com

Chairman's Annual Report

ATHERTON CRICKET CLUB LIMITED

Company number 12108979

Registered charity 1186443

9th February 2023

Name Atherton Cricket Club Limited
Address Eckersley Fold Lane, Manchester M46 0RQ.
Trustees Anthony Gredecki, Ian Andrew Nuttall, Michael Simon Tomlinson,
Paul William Woodend.

The trustees of the charity were appointed from the existing members of the club's management committee agreed at a committee meeting in December 2019.

The goals of the charity are to provide a high standard cricket facility for the members of Atherton Cricket Club and a community facility for the people of Atherton for the mutual benefit of all, in line with ECB Club mark requirements, charity commission obligations and legislative guidelines.

Activities and achievements in the year:

2022 was a very special year in the history of Atherton Cricket Club as the club celebrated its 150th Anniversary.

During the year, the club held a number of events to celebrate this significant milestone the highlights of which were a celebratory Dinner held just before the start of the season and a past players game during the season.

Throughout the year the club has continued to develop its facilities and is well placed in all areas to continue its progression on and off the field.

Key achievement includes:

- 150th Anniversary Dinner.
- 150th Anniversary Past player's game.
- Successfully hosting inaugural Atherton Live Music Festival.
- Community Family Fun Day.
- Halloween Fireworks Spectacular.
- Purchase of two new sight screens.
- Competing and developing at junior and senior level.
- New mower purchased for square and preparation of wickets.
- Purchased of new mower for outfield and perimeter.

Senior Cricket 2022:

On the cricket field the senior teams enjoyed a mixed season in terms of performance. The First XI started the year strongly, but due to a number of factors including injury and availability the players didn't reach the levels that they had set themselves at the outset.

Main Sponsors

Atherton Cricket Club Limited

Higham Park | Eckersley Fold Lane | Atherton | Manchester | M46 0RQ

Atherton Cricket Club Limited [Registered No: 12108979 \(England & Wales\)](#)

Atherton Cricket Club Limited [Registered Charity No: 1186443](#)

Atherton Cricket Club Limited [ICO Data Protection No: ZB272000](#)



ECB Clubmark
Accredited



Est 1872

The Second XI continued to develop and once again were responsible for the development of a number of junior players that graduated into the First team and continued to show promise.

The highlight of the senior section however, was success of the Third XI who, under the guidance of a young captain aged 17 and a shrewd team Manager in Paul O'Neil, managed to win the West Lancashire Premier Division League Title. The achievement was particularly impressive as the nucleus of the team throughout the season was made up of junior players who having been given the opportunity to display their talents took their chance to shine and excelled.

I would like to take the opportunity to place on record my gratitude to first, second and third team captains Joshua Gilluley, Tom Mather and Charlie Gredecki for their tremendous contributions to the senior section. All three have led their teams with great passion, dedication and skill throughout the year and have been a credit to themselves and the club.

Junior Cricket 2022:

Within the junior section the club entered teams at under 9s, under 11s, under 13s and under 15s age groups.

The juniors enjoyed a tremendous year on and off the pitch with a strong identity developing amongst the players in every team and an understanding and pride in the values of our club being displayed positively.

All junior teams had successful seasons on the pitch with highlights being the U9s collecting silverware at our 150th Anniversary game, the U11s Winning their league section final, the U13s finishing runners up in the league and the U15s winning their respective league section cup final in emphatic fashion.

The success of the junior section is in no small part to the commitment and dedication of the junior coaches headed by our Director of Junior Cricket Greg Greenough and the players, parents and club owe a great deal of gratitude to them.

The club also successfully ran our All-Stars program, culminating in 36 children signing up to the sessions. The session ran from May through to August in line with ECB plans. Following the conclusion of the official program the club continued to offer training sessions free of charge to children from the local community. The program continues to play an important role introducing boys and girls to our sport and moving into 2023 under the leadership of Hassan Ahmed will continue to be an integral part of our club.

Financial Records

The full financial records for the club are provided in the treasurer's annual accounts.

The clubs annual accounts are available to all members and via Companies House in accordance with Limited Company and Charity Commission requirements.

Within the accounts are details of the club's cash reserves. The club holds no debts.

2022 Summary

To manage the club with the history of Atherton on and off the field is a huge challenge for everyone associated with it.



On reflection, 2022 proved to be a very enjoyable year at Atherton on and off the field and as members of the club enjoyed the year tremendously, we now move onto the next chapter and the start of another 150 years.

The club has much to be positive about and I would like to place on record my personal gratitude to the committee and all club members for their continued passion, dedication, generosity, and loyalty supporting the club in many ways.

Yours in sport

Tony Gredecki
Chairman
Atherton Cricket Club

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 July 2022
for
Atherton Cricket Club Limited

Atherton Cricket Club Limited

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for the Year Ended 31 July 2022

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Atherton Cricket Club Limited

Company Information
for the Year Ended 31 July 2022

DIRECTORS:

A Gredecki
I A Nuttall
M S Tomlinson
P W Woodend

SECRETARY:

REGISTERED OFFICE:

76 Factory Street West
Manchester
United Kingdom
M46 0EF

REGISTERED NUMBER:

12108979 (England and Wales)

ACCOUNTANTS:

Bloomfield's Accountants
Bloomfield Court
76 Factory Street West
Atherton
Manchester
Greater Manchester
M46 0EF

Atherton Cricket Club Limited

Report of the Directors
for the Year Ended 31 July 2022

The directors present their report with the financial statements of the company for the year ended 31 July 2022.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2021 to the date of this report.

A Gredecki
I A Nuttall
M S Tomlinson
P W Woodend

POLITICAL DONATIONS AND EXPENDITURE

£2,812 was donated to the charity Atherton Cricket Club

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Gredecki - Director

25 April 2023

Atherton Cricket Club Limited

Income Statement
for the Year Ended 31 July 2022

	Notes	31.7.22 £	31.7.21 £
TURNOVER		67,873	58,438
Cost of sales		<u>38,571</u>	<u>11,284</u>
GROSS PROFIT		29,302	47,154
Administrative expenses		<u>45,167</u>	<u>31,586</u>
OPERATING (LOSS)/PROFIT and (LOSS)/PROFIT BEFORE TAXATION		(15,865)	15,568
Tax on (loss)/profit		<u>-</u>	<u>494</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u><u>(15,865)</u></u>	<u><u>15,074</u></u>

The notes form part of these financial statements

Atherton Cricket Club Limited (Registered number: 12108979)

Balance Sheet

31 July 2022

	Notes	31.7.22 £	£	31.7.21 £	£
FIXED ASSETS					
Tangible assets	5		19,499		15,568
CURRENT ASSETS					
Cash at bank and in hand		13,243		28,101	
CREDITORS					
Amounts falling due within one year	6	33,744		28,806	
NET CURRENT LIABILITIES			(20,501)		(705)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,002)		14,863
RESERVES					
Retained earnings			(1,002)		14,863
			(1,002)		14,863

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 25 April 2023 and were signed on its behalf by:

A Gredecki - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Atherton Cricket Club Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2021 - 4).

Notes to the Financial Statements - continued
for the Year Ended 31 July 2022

4. **OPERATING (LOSS)/PROFIT**

The operating loss (2021 - operating profit) is stated after charging:

	31.7.22	31.7.21
	£	£
Depreciation - owned assets	3,441	2,747
	<u> </u>	<u> </u>

5. **TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
COST		
At 1 August 2021		18,315
Additions		7,372
		<u> </u>
At 31 July 2022		25,687
		<u> </u>
DEPRECIATION		
At 1 August 2021		2,747
Charge for year		3,441
		<u> </u>
At 31 July 2022		6,188
		<u> </u>
NET BOOK VALUE		
At 31 July 2022		19,499
		<u> </u>
At 31 July 2021		15,568
		<u> </u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.22	31.7.21
	£	£
Taxation and social security	494	494
Other creditors	33,250	28,312
	<u> </u>	<u> </u>
	33,744	28,806
	<u> </u>	<u> </u>

Atherton Cricket Club Limited

Trading and Profit and Loss Account
for the Year Ended 31 July 2022

	31.7.22		31.7.21	
	£	£	£	£
Turnover				
Sales	49,578		19,161	
Grants	9,679		35,677	
Sponsorship	8,616		3,600	
	<u> </u>	67,873	<u> </u>	58,438
Cost of sales				
Other direct costs	9,442		-	
Sub contractors	29,129		11,284	
	<u> </u>	38,571	<u> </u>	11,284
GROSS PROFIT		29,302		47,154
Expenditure				
Rent	2,721		1,831	
Insurance	3,217		2,245	
Light and heat	7,353		4,039	
Training	1,024		497	
Telephone	484		393	
Post and stationery	306		189	
Travelling	370		2,160	
Repairs and renewals	10,105		3,661	
Computer costs	628		236	
Sundry expenses	895		1,478	
Accountancy	250		250	
Subscriptions	1,640		1,754	
Legal fees	11,442		6,288	
Advertising	-		484	
Donations	250		2,812	
Hire of plant and machinery	-		90	
Depreciation of tangible fixed assets	3,441		2,747	
	<u> </u>	44,126	<u> </u>	31,154
		(14,824)		16,000
Finance costs				
Bank charges		1,041		432
NET (LOSS)/PROFIT		<u>(15,865)</u>		<u>15,568</u>

This page does not form part of the statutory financial statements

Atherton Cricket Club Limited

Notes wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 July 2022

The following note has been REPLACED completely by user entries.

STATUTORY INFORMATION

None of the standard accounting policies has been ignored.

None of the standard accounting policies has been replaced.

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.



Section A Independent Examiner's Report

Report to the trustees

Charity Name ATHERTON CRICKET CLUB LTD

On accounts for the year ended

31st JULY 2022

Charity no (if any)

1186443

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: KBA

Date: 19/05/23

Name: KAREN BLOOMFIELD

Relevant professional qualification(s) or body

CFAA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ATHERTON CRICKET CLUB LIMITED

England & Wales - Charity number 1186443

Accounts



President Mr Jimmy Irani

Secretary Mr Paul Secombe
secretary@athertoncc.com

Est.

Chairman Mr Anthony Gredecki
chairman@athertoncc.com

Treasurer Mr Ian Nuttall
treasurer@athertoncc.com

Chairman's Annual Report

ATHERTON CRICKET CLUB LIMITED

Company number **12108979**

Registered charity **1186443**

11th February 2022

Name: Atherton Cricket Club Limited

Address: Eckersley Fold Lane, Manchester M46 0RQ.

Trustees: Anthony Gredecki, Ian Andrew Nuttall,

Michael Simon Tomlinson, Paul William Woodend.

The trustees of the charity were appointed from the existing members of the club's management committee agreed at a committee meeting in December 2019.

The goals of the charity are to provide a high standard cricket facility for the members of Atherton Cricket Club and a community facility the people of Atherton for the mutual benefit of all, in line with ECB Club mark requirements, charity commission obligations and legislative guidelines.

Main club



Junior



Higham Park, Eckersley Fold Lane,

Atherton, Manchester M46 0RQ

🌐 www.athertoncc.com

✉ enquiries@athertoncc.com

Members of the Anthony Axford Bolton



ECB Clubmark

Activities and achievements in the year

During the year, the club has met and achieved many challenges and has provided an excellent cricket and community facility for its members, players and the local community. Despite the obvious disruption caused by the continuation of the global COVID-19 pandemic especially in the first half of the year, the club has continued to develop its facilities and is well placed in all areas to continue its progression on and off the field.

Key achievement includes:

- Purchase of new picnic and seating benches.
- Opening of the club's facilities during tight social restrictions.
- Purchase of new sight screens via Community Recovery Fund grant.
- Competing and developing at junior and senior level.
- New gazebos purchased for events.
- The club was also successful in applying and gaining a number of grants through the year including the ECB, Wigan Brighter Borough fund and the community recovery fund through Wigan Council.

On the cricket field, the season started under strict restrictions including the prohibition of indoor changing. To counter this and to enable adequate social distancing the committee approved the purchase of gazebos as outdoor dressing rooms in line with government and ECB guidance. This enabled players to operate in a well ventilated and safe space whilst providing cover from the



Atherton



elements. The gazebos will continue to be used for cricket and community events for the foreseeable future.

Both junior and senior sections for the second consecutive year had to abandon their respective pre season programs as COVID restrictions imposed by the government and sanctioned by the ECB ordered the cessation of all indoor sporting activity.

When restrictions on practice and training were lifted and following a comprehensive and detailed risk assessment the club's junior and senior sections gradually reintroduced socially distanced training sessions in line with ECB regulations.

When the season started, all cricket was subject to being played on an adaptive basis with contact between players prohibited including not using dressing rooms to change and cricket teas being forbidden. These restrictions remained in place for a large part of the season requiring risk assessments and a more measured approach to playing.

Within the junior section, the club entered teams at under 9s, under 11s, under 13s and under 15s age groups. Despite restrictions, the clubs juniors enjoyed a full season at each age group continuing the development of all our junior sides.

Following an enforced break in 2020 due to COVID-19 the club also successfully reintroduced our very successful All Stars program, culminating in 39 children signing up to the sessions. The session ran from May through to August in line with ECB plans. Following the conclusion of the official program, the club obtained funding from the ECB to continue the sessions free of charge to children from the local community.



Atherton



At senior level the club ran three senior teams. The first and second XI playing in the Bolton Cricket League and the Third/Development team playing in the West Lancashire Cricket League.

On the field the first XI enjoyed a mixed start to the season but due to contribution from our home grown players and an exceptional year from our club professional Zain Abbas, including breaking the record for the highest individual score in the clubs history 185 Not Out, the side finished the year well and eventually finished second in the association league.

The second XI also mirrored the club's premier team at the start of the season but through a good mixture of youth and experience the side had a fantastic second half of the season and won the association league.

I would like to take the opportunity to place on record my gratitude to first and second team captains Calum Barlow and Tom Mather for their tremendous contributions to the senior section. Both Calum and Tom have led their teams with great passion, dedication and skill throughout the year and have been a credit to themselves and the club. I would also like to further thank Calum who due to the birth of his daughter will be stepping down as captain of our first team. Calum has proven to be a great leader as well as a vital player within the team for many seasons and steps down with our thanks and best wishes for the future.

At Third/Development team level the team continued to provide a great platform for our developing players under the guidance of Paul O'Neil as manager and Daniel Hudspith as captain. The team, I'm



Atherton



sure, will continue to act as a valuable link for development into second and first team cricket for many years to come.

Financial Records

The full financial records for the club are provided in the treasurer's annual accounts.

The clubs annual accounts are available to all members and via companies house in accordance with Limited Company and Charity Commission requirements.

Within the accounts are details of the club's cash reserves. The club holds no debts.

2021 Summary

Following a very difficult year in 2020 the clubs committee came into the year with a level of trepidation based on the constantly changing Covid-19 landscape.

To manage the club on and off the field proved to be a huge challenge for everyone associated with it. I would like to place on record my personal gratitude to all our playing and social members, who throughout the year showed their continued generosity and loyalty, supporting the club in many ways.




Atherton



On reflection, 2021 proved to be a very enjoyable year for the club and acted as a transitional year coming out of COVID-19 restrictions returning us to some semblance of normality.

On and off the field, members of the club enjoyed the year and as we move into the clubs 150th year and the celebrations that this will undoubtedly bring we have much to be positive about and I would personally like to thank the committee and all club members for their contributions.



Tony Gredecki
Chairman
Atherton Cricket Club



Atherton



Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 July 2021
for
Atherton Cricket Club Limited

Atherton Cricket Club Limited

Contents of the Financial Statements
for the Year Ended 31 July 2021

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Atherton Cricket Club Limited

Company Information
for the Year Ended 31 July 2021

DIRECTORS:

A Gredecki
I A Nuttall
M S Tomlinson
P W Woodend

SECRETARY:

REGISTERED OFFICE:

76 Factory Street West
Manchester
United Kingdom
M46 0EF

REGISTERED NUMBER:

12108979 (England and Wales)

ACCOUNTANTS:

Bloomfield's Accountants
Bloomfield Court
76 Factory Street West
Atherton
Manchester
Greater Manchester
M46 0EF

Atherton Cricket Club Limited

Report of the Directors
for the Year Ended 31 July 2021

The directors present their report with the financial statements of the company for the year ended 31 July 2021.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of

DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2020 to the date of this report.

A Gredecki
I A Nuttall
M S Tomlinson
P W Woodend

POLITICAL DONATIONS AND EXPENDITURE

£2,812 was donated to the charity Atherton Cricket Club

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A Gredecki - Director

27 April 2022

Atherton Cricket Club Limited

Income Statement
for the Year Ended 31 July 2021

	Notes	Year Ended 31.7.21 £	Period 17.7.19 to 31.7.20 £
TURNOVER		58,438	11,311
Administrative expenses		<u>42,870</u>	<u>11,522</u>
OPERATING PROFIT/(LOSS) and PROFIT/(LOSS) BEFORE TAXATION		15,568	(211)
Tax on profit/(loss)		<u>494</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>15,074</u></u>	<u><u>(211)</u></u>

The notes form part of these financial statements

Atherton Cricket Club Limited (Registered number: 12108979)

Balance Sheet

31 July 2021

	Notes	31.7.21 £	£	31.7.20 £	£
FIXED ASSETS					
Tangible assets	5		15,568		-
CURRENT ASSETS					
Cash at bank		28,101		25,039	
CREDITORS					
Amounts falling due within one year	6	28,806		25,250	
NET CURRENT LIABILITIES			(705)		(211)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,863		(211)
RESERVES					
Retained earnings			14,863		(211)
			14,863		(211)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 27 April 2022 and were signed on its behalf by:

A Gredecki - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Atherton Cricket Club Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2020 - 4).

Notes to the Financial Statements - continued
for the Year Ended 31 July 2021

4. **OPERATING PROFIT/(LOSS)**

The operating profit (2020 - operating loss) is stated after charging:

	Year Ended 31.7.21 £	Period 17.7.19 to 31.7.20 £
Depreciation - owned assets	2,747	-

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	18,315
At 31 July 2021	18,315
DEPRECIATION	
Charge for year	2,747
At 31 July 2021	2,747
NET BOOK VALUE	
At 31 July 2021	15,568

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.21 £	31.7.20 £
Taxation and social security	494	-
Other creditors	28,312	25,250
	28,806	25,250

Atherton Cricket Club Limited

Detailed Profit and Loss Account
for the Year Ended 31 July 2021

	Year Ended 31.7.21		Period 17.7.19 to 31.7.20	
	£	£	£	£
Turnover				
Sales	19,161		1,011	
Grants	35,677		10,000	
Sponsorship	3,600		300	
	<u> </u>	58,438	<u> </u>	11,311
Expenditure				
Rent	1,831		-	
Insurance	2,245		1,509	
Light and heat	4,039		1,272	
Training	497		-	
Telephone	393		59	
Post and stationery	189		-	
Travelling	2,160		-	
Repairs and renewals	3,661		6,678	
Computer costs	236		-	
Sundry expenses	1,478		1,222	
Accountancy	250		250	
Subscriptions	1,754		-	
Legal fees	6,288		-	
Advertising	484		-	
Donations	2,812		-	
Wages	11,284		-	
Hire of plant and machinery	90		352	
Depreciation of tangible fixed assets	2,747		-	
	<u> </u>	42,438	<u> </u>	11,342
		<u> </u>		<u> </u>
		16,000		(31)
Finance costs				
Bank charges		432		180
		<u> </u>		<u> </u>
NET PROFIT/(LOSS)		<u> </u>		<u> </u>
		15,568		(211)

This page does not form part of the statutory financial statements

Atherton Cricket Club Limited

Notes wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 July 2021

The following note has been REPLACED completely by user entries.

STATUTORY INFORMATION

None of the standard accounting policies has been ignored.

None of the standard accounting policies has been replaced.

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
ATHERTON CRICKET CLUB LIMITED

On accounts for the year ended

31st July 2021

Charity no (if any)

1186443

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st July 2021~~YYYY~~.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: KB

Date: 18/5/2022

Name: KAREN BLOOMFIELD

Relevant professional qualification(s) or body

CPAA

(if any):

--

Address:

76 FACTORY STREET WEST
ATHERTON
MANCHESTER, M46 0EF.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE.
