



President Mr Jimmy Irani

Secretary Mr Paul Secombe
secretary@athertoncc.com

Chairman Mr Anthony Gredecki
chairman@athertoncc.com

Treasurer Mr Ian Nuttall
treasurer@athertoncc.com

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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



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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.



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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



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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.



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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.

A handwritten signature in blue ink, appearing to read 'A. Gredecki', with a long horizontal flourish extending to the right.

Tony Gredecki
Chairman
Atherton Cricket Club



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

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

	Page
Company Information	1
Report of the Directors	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	5
Detailed Profit and Loss Account	7

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

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

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	
		58,438		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		-	
		42,438		11,342
		16,000		(31)
Finance costs				
Bank charges		432		180
NET PROFIT/(LOSS)		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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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.