



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



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 club's 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

Contents of the Financial Statements
for the Year Ended 31 July 2022

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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		38,571	11,284
GROSS PROFIT		29,302	47,154
Administrative expenses		45,167	31,586
OPERATING (LOSS)/PROFIT and (LOSS)/PROFIT BEFORE TAXATION		(15,865)	15,568
Tax on (loss)/profit		-	494
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		(15,865)	15,074

The notes form part of these financial statements

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

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

5. **TANGIBLE FIXED ASSETS**

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

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
	33,744	28,806

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	
		67,873		58,438
Cost of sales				
Other direct costs	9,442		-	
Sub contractors	29,129		11,284	
		38,571		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	
		44,126		31,154
		(14,824)		16,000
Finance costs				
Bank charges		1,041		432
NET (LOSS)/PROFIT		(15,865)		15,568

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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)

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 31/07/2022

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:

19/05/23

Name:

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.

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