



# Atherton Cricket Club

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

[www.athertoncc.com](http://www.athertoncc.com)

## Chairman's Annual Report

ATHERTON CRICKET CLUB LIMITED

Company number **12108979**

Registered charity **1186443**

**February 12<sup>th</sup> 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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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 £
<b>TURNOVER</b>		100,437	67,873
Cost of sales		52,675	38,571
<b>GROSS PROFIT</b>		47,762	29,302
Administrative expenses		28,541	45,167
<b>OPERATING PROFIT/(LOSS)</b>	4	19,221	(15,865)
Interest receivable and similar income		67	-
<b>PROFIT/(LOSS) BEFORE TAXATION</b>		19,288	(15,865)
Tax on profit/(loss)		589	-
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR</b>		18,699	(15,865)

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

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:

- 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 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

5. **TANGIBLE FIXED ASSETS**

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

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
	51,833	33,744

Atherton Cricket Club Limited

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

	31.7.23		31.7.22	
	£	£	£	£
<b>Turnover</b>				
Sales	51,298		49,578	
Grants	3,115		9,679	
Sponsorship	46,024		8,616	
		100,437		67,873
<b>Cost of sales</b>				
Other direct costs	14,453		9,442	
Sub contractors	38,222		29,129	
		52,675		38,571
<b>GROSS PROFIT</b>		47,762		29,302
<b>Other income</b>				
Deposit account interest		67		-
		47,829		29,302
<b>Expenditure</b>				
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	
		28,023		44,126
		19,806		(14,824)
<b>Finance costs</b>				
Bank charges		518		1,041
<b>NET PROFIT/(LOSS)</b>		19,288		(15,865)

This page does not form part of the statutory financial statements



Atherton Cricket Club Limited

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for the Year Ended 31 July 2023

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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 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:

K B

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.

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