

Annual Report; Ceylon Cricket Foundation Ending 31st December 2022

Activities - how the charity spends its money

Ceylon Cricket Foundation helps with provision of facilities, accessories and equipment and coaching programmes in the local community to support the dreams of underprivileged Children in Sri Lanka. This will enable these young Sri Lankan cricketers to turn their dreams into reality; finding those hidden talents and giving them the chance to play, prosper in the game they love.

Charitable objects

For the public benefit, the organisation and/or provision of facilities, accessories and coaching which will enable young people to play cricket in Sri Lanka. The provision of facilities and programmes in the local community to support the dreams of young Sri Lankan cricketers into reality; Finding those hidden talents and giving them the chance to play, prosper and follow their dreams.

What the charity does:

- General Charitable Purposes

Who the charity helps:

- Underprivileged schools across Sri Lanka

How the charity helps:

- Provides Advocacy/advice/information

Where the charity operates:

- Fundraise and collect sporting donations in the UK and we donate these to schools in Sri Lanka that currently have no provisions to play cricket.

Review of activities

As a foundation we do a variety of activities to raise awareness of what we do, and we have a variety of ways of fundraising. We have had a bit of a slump in our work this year and not raised as much as normal. Below shows the fundraising we did during the 2022 period in accordance with our charity objectives and activities... But also an overview of what we want to achieve and do more of in the future.

***Curry Nights**

Curry nights are when we go into cricket clubs and bring a taste of Sri Lanka with variety of rice's, curries and small eats. We hold raffles on the night with a variety of prizes. This year has saw us hold events at...

- Thornes Cricket Club – 27/8/22

***Kit Donations**

Kit Donations happen on an individuals, school and club bases where they donate to the charity their old equipment, in which we then ship across to Sri Lanka and distribute to schools around the island. This is one of our main activities which helps us in Sri Lanka help as many schools as possible.

Just to name a few of our kind donors...

Colts Cricket Club
Warwickshire County Cricket Club
Yorkshire County Cricket Club
Water Orton Cricket Club
Pickering Cricket Club
Heworth Cricket Club
Bear Cricket
QEGS in Wakefield

And all our individual supports donating their own kit at the end of the season

We also have professional cricketers that kindly donate their unused cricket equipment such as Jow Root and one of our ambassadors Lauren Winfield-Hill donate.

***Fundraising**

As a foundation we do a variety of fundraising to help raise funds, with our most expensive expenditure being the shipment of equipment to Sri Lanka. This year has seen us do a variety of different fundraisers...

- Virtual Sri Lankan Coastline Challenge – sponsored challenge seeing supports cover the distance of Sri Lanka's Coastline with us giving information on the areas and country as they go
- Thornes CC Curry Night
- Christmas Raffle December 2022

***Coaching Programme**

The foundations coaching programme is about sending foreign coaches out to Sri Lanka, they volunteer in schools around the island sharing their knowledge and experience. The school look after the coaches (by organising accommodation, activities, food & drink).

This year saw several volunteer coaches visiting Sri Lanka and travelling to different schools to coach and donate their kit and time to them

Volunteers & Trustees

The charity has not changed much. The trustees are the same and the current active volunteers are Haydon Jackson and Katy Hen-Boisen

Future & Development Plans 2023/24

Following a development meeting between the trustees, we are planning on recruiting new members of the committee and volunteers including donation cricket clubs and also volunteers to help with events for fundraising

- Need to try and do more events and get more clubs involved
- To build up our social media accounts, create more content and build up our following
- To use the database we've build of schools around Sri Lanka and create a positive relationship between the foundation and school
- After we've donated or conducted coaching programme with the schools, have monthly check ins to see how they are progressing with their cricket

For the end of 2023, we have planned to do the following fundraisers...

- Our annual Christmas Raffle 2023
- 5x Curry Nights across the year in a variety of different clubs around Yorkshire
- Hoping to hold a larger event like the previously run dinner dance

CEYLON CRICKET FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CEYLON CRICKET FOUNDATION
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Ceylon Cricket Foundation
Legal and Administrative Information

Trustees

Tharindu Perera
Rakhitha Wijayasiri
Roland Amunugama
Isuru Jayakody

Charity Number

1192401

Charity Address

1 Umpire Close
Wakefield
WF1 3QR

Accountants

UK Tax Chartered Certified Accountants
89 Jacobs Well Lane
Wakefield
WF1 3PB

Ceylon Cricket Foundation
Company No. 1192401
Trustees' Report

Trustees' Report for the year ended 31 December 2022

The trustees present their report and the financial statements for the year ended **31 December 2022**. The board of trustees are satisfied with the performance of the charity during the year and position at **31 December 2022** and consider that the charity is in a strong position to continue its objectives during the coming year, and that the charity assets are adequate to fulfil its obligations.

Name, Registered Office and constitution of the charity

The full name of the charity is **Ceylon Cricket Foundation**

The legal Registration details are:

Date of formation 18/11/2020

The Principal Office: 1 Umpire Close, Wakefield, WF1 3QR

Charity Registration number 1192401

Mission and Objects

For the public benefit, the organisation and/or provision of facilities, accessories and coaching which will enable young people to play cricket in sri lanka. the provision of facilities and programmes in the local community to support the dreams of young sri lankan cricketers into reality; finding those hidden talents and giving them the chance to play, prosper and follow their dreams.

Members

The members who served during the year and up to the date of this report are set out on page 1.

Ceylon Cricket Foundation
Company No. 1192401
Trustees' Report

Trustees Report for the year ended 31 December 2022.

Statements of the trustees for the year ended 31 December 2022.

The charities Act require the Board of Trustees to prepare financial statements for each year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

- Select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The trustees are also responsible for maintaining adequate accounting records, disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transaction.

They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities that, on the face of the report there are no inconsistencies with the figures disclosed in the report.

This report is approved by the board of trustees on 16th September 2024.

Trustee

Ceylon Cricket Foundation
Company No. 1192401
Accountants' Report

I report on the accounts which are set out on the pages 4 to 9

Respective responsibilities of the Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for the year.

It is my responsibility to :-

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention

Basis of independent examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is therefore limited.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

Which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act;
- and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met;
- or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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For and on behalf of

UK Tax Chartered Certified Accountants
89 Jacobs Well Lane
Wakefield
WF1 3PB

Ceylon Cricket Foundation
Statement of Financial Activities
For the Year Ended 31 December 2022

	Notes	2022 £
TURNOVER		1,565
Administrative expenses	2	(2,857)
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		(1,292)

Ceylon Cricket Foundation
Balance Sheet
As at 31 December 2022

		2021	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		2,271	
		2,271	
Creditors: Amounts Falling Due Within One Year		180	
NET CURRENT ASSETS (LIABILITIES)			2,451
TOTAL ASSETS LESS CURRENT LIABILITIES			2,451
NET ASSETS			2,451
Total charity funds	3		2,451
FUNDS OF THE CHARITY			2,451

Ceylon Cricket Foundation
Notes to the Accounts
For the Year Ended 31 December 2022

1. Accounting basis

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

2. Statement of financial activities analysis

	2022	
	£	£
TURNOVER		
Donations and Collections		1,565
Administrative Expenses		
Packaging and Delivery	2,677	
Accountancy fees	180	
		<u>(2,857)</u>
OPERATING SURPLUS/(DEFICIT)		(1,292)
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		<u>(1,292)</u>

Ceylon Cricket Foundation
Notes to the Accounts
For the Year Ended 31 December 2022

3. Movement in funds

	At 1 Jan 2022	Adjustments	Movement in funds		At 31 December 2022
	£	£	Incoming Resources £	Outgoing Resources £	£
Unrestricted funds:					
Unrestricted general funds	3,743	-	1,565	2,857	2,451
Total unrestricted funds	3,743	-	1,565	2,857	2,451
Restricted funds:					
-	-	-	-	-	-
Total restricted funds	-	-	-	-	-
Total funds	3,743	-	1,565	2,857	2,451