

CHIPPERFIELD CLARENDON CRICKET CLUB LIMITED

England & Wales · Charity number 1195332

Details

Status Registered

Legal form Charitable company

Company number [12596707](#)

Registered 2021-07-28

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

Contact

Address Koh-I-Nor
Kings Lane
Chipperfield
Kings Langley
Hertfordshire
WD4 9EN

Phone 01442875319

Email mbangs1000@aol.com

Website <https://www.chipperfieldclarendoncc.com/>

Activities

Objects: 1. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF CHIPPERFIELD AND THE SURROUNDING AREA BY PROVIDING FACILITIES FOR PLAYING CRICKET.2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF CHIPPERFIELD AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: The promotion of community participation in healthy recreation for the benefit of the inhabitants of Chipperfield and the surrounding area by provision of facilities for playing cricket.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£17,008	£17,936	-	-
2024-09-30	£16,382	£16,886	-	-
2023-09-30	£14,766	£4,836	-	-
2022-09-30	£38,324	£42,231	-	-

Trustees

Name	Role	Appointed
Christopher Charles Bangs		2020-05-12
PETER ELSWORTH		2020-05-12

CHIPPERFIELD CLARENDON CRICKET CLUB LIMITED

England & Wales - Charity number 1195332

Accounts

Chipperfield Clarendon Cricket Club Limited
(A company limited by guarantee)

Report and Financial statements
For the year ended 30th September 2022

Charity Number 1195332
Company Number 12596707

Contents

1	Report of the Management Committee
2	Statement of Financial Activities
3	Balance Sheet
4	Notes forming part of the financial statements

Chipperfield Clarendon Cricket Club Limited

Report of the management committee for the year ended 30th September 2022

The Management Committee presents its directors report and unaudited financial statements for the year ended 30th September 2022.

Charity name Chipperfield Clarendon Cricket Club Limited
Charity registration number 1195332
Company registration number 12596707

Registered Office:

Koh-I-Nor, Kings Lane
Chipperfield, Watford
WD4 9EN

Management Committee:
C.C. Bangs (Treasurer)

G. Gurney (appointed 30th May 2023)

P Elsworth (resigned 30th May 2023)

No remuneration or expenses were drawn by the members of the Management Committee during the year under review.

Bankers National Westminster Bank Plc. 250 Bishopsgate London EC2M 4AA

Purposes and Aims To promote and provide financial support for the continuance of cricket and other leisure activities within the village of Chipperfield Hertfordshire.

Responsibilities of the Management Committee

Company law requires the Management Committee to prepare financial statements which give a true and fair view of the state of the affairs of the company as at the balance sheet date and an income and expenditure account for the year ended on that date. The management committee certify that the attached financial statements satisfy this duty. The attached accounts have been prepared on the historical cost basis and comply with the Companies Act 1985.

Approved by the Management Committee on 24th July 2023 and signed on its behalf by C.C. Bangs Treasurer

	2022	2021
Rental Income	3,324.00	0
Less Expenses	<u>1,754.00</u>	<u>1,570.00</u>
Expenditure		
Formation and professional costs	800.00	0
Filing fees	26.00	0
Property costs prior to letting	<u>4,651.00</u>	<u>5,477.00</u>
Deficit		
Other receipts		
Bequest Received	300,834.00	0
To property reserve	<u>290,127.00</u>	<u>10,707.00</u>
Surplus for year to General Reserve		6,810.00

Leasehold Property	290,127.00		
Acquisition Value		24,609.00	
Improvements and Acquisition Costs			314,736.00
Fixed Assets			
Equipment and Furnishings		845.00	
			315,581.00
Current Assets			
Bank	1,913.00		
			1,913.00
Current Liabilities			
Loans	20,281.00		
Other creditors	276.00		
			20,557.00
Net current Liabilities			18,644.00
Net Assets			296,937.00
represented by:			
Property Reserve	290,127.00		
			290,127.00
General reserve	6,810.00		
			6,810.00
			296,937.00

These accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small entities.

Approved by the management committee on 24th July 2023 and signed on its behalf by:
C. C. Bangs, Treasurer

Notes forming part of the Financial Statements for the year ended 30th September 2022

1. Accounting policies;

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 1985 and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

2 Fixed Assets

Leasehold Property.

The property is held on a long lease and was acquired by inheritance, the Acquisition value being the value declared for IHT. Additions at cost were required to provide an asset that could produce rental income to enable the Company to meet its declared aims.

Equipment and Furnishings at cost no provision for depreciation was deemed appropriate.