

ONDAATJE HALL CRICKET TRUST

England & Wales · Charity number 292653

Details

Other names	ONDAATJE HALL TRUST
Status	Registered
Legal form	Other
Registered	1985-09-18
Register	View on the Charity Commission register

Contact

Address
Blundells School
Bursars Office
Blundells Road
Tiverton
EX16 4DT

Phone 01884252232

Email bursar@blundells.org

Activities

Objects: ANY CHARITABLE PURPOSES CONNECTED WITH OR RELATING TO BLUNDELL'S SCHOOL TIVERTON AFORESAID AS ARE HEREINAFTER SET OUT AND IN PARTICULAR TO THE BUILDING OF AN EDUCATIONAL CENTRE TO BE KNOWN AS ONDAATJE HALL.

Activities: Makes grants to individuals and organisations

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** TIVERTON
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,438	£4,973	-	-
2023-12-31	£9,943	£20	-	-
2022-12-31	£12	£3,207	-	-
2021-12-31	£249,988	£0	-	-
2020-12-31	£5	£0	-	-

Trustees

Name	Role	Appointed
Barteld Wielenga		2018-09-01
CEDRIC MARSDEN CLAPP		2013-01-14
EDWARD DAVID FURSDON		2014-09-24
Nigel Hall		2021-07-05
SIR PHILIP CHRISTOPHER ONDAATJE		

ONDAATJE HALL CRICKET TRUST

England & Wales - Charity number 292653

Accounts

Ondaatje Hall Cricket Trust

Registered Charity Number 292653

Trustees' Annual Report for the year ended 31 December 2021

Reference and administration details

Name

The charity name is Ondaatje Hall Cricket Trust, changed from The Ondaatje Hall Trust in July 2021

Address

Blundell's School
Tiverton
EX16 4DT

Names of Trustees

Sir Philip Christopher Ondaatje
Edward David Fursdon
Cedric Marsden Clapp
Nigel Hall
Barthold Wielenga

Structure, governance and management

The charity is a charitable trust established by a Declaration of Trust dated 13 August 1985 with subsequent amendments.

Trustees are appointed by the existing trustees.

Objects and activities

The objective of the charity is to apply capital and income for any charitable purpose connected with or relating to Blundells' School, Tiverton.

In carrying out the activities the trustees have regard to the Charity Commission's guidance on public benefit.

During the year the Trustees were pleased to receive a further donation. Discussions were held regarding the application of the charity's funds and the changing of the charity's name to reflect activities. Administratively the year was spent recovering funds that had been moved out of the Trustees' control by the charity's bankers. All funds were subsequently recovered.

Reserves

It has been the policy only to use income from funds and to maintain the capital intact. This policy is under review as it may prove necessary to use capital to fund activities.

Signed on behalf of the Trustees

C M Clapp

Trustee

29 November 2024

ONDAATJE HALL CRICKET TRUST
YEAR ENDED 31st DECEMBER 2021

INDEPENDENT EXAMINER'S REPORT

This report on the accounts of Ondaatje Hall Cricket for the year ended 31st December 2021, is in respect of an examination carried out under section 145 of the Charities Act 2011 (the Act).

Respective responsibilities of the Trustees and Examiner

The Trustees are responsible for the preparation of the financial statements. They consider that the audit requirement of Section 144 of the Act does not apply.

It is my responsibility to :

- Examine the accounts (under section 145 of the Act),
- Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act),
- State whether particular matters have come to my attention.

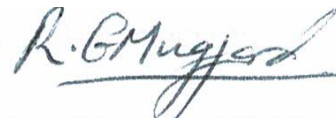
Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners, An examination includes a review of the accounting records kept and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

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



R G Mugford FCCA
21 Angel Hill
Tiverton
Devon
EX16 6PE
29 November 2024

Ondaatje Hall Cricket Trust

Charity number 292653

Receipts and Payments Account

Year ended 31 December 2021

	Year ended 31 December 2021		Year ended 31 December 2020	
	£	£	£	£
Receipts				
Donation		249,988		0
Interest		<u>0</u>		<u>5</u>
		249,988		5
Payments	0		0	
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Deficit/Surplus for period		249,988		5
Cash funds brought forward		<u>205,611</u>		<u>205,606</u>
Funds carried forward		<u><u>455,599</u></u>		<u><u>205,611</u></u>

Statement of assets and liabilities at 31 December 2021

	2021 £	2020 £
Cash funds		
Term deposit	200,050	200,050
Other bank balances	<u>255,549</u>	<u>5,561</u>
	<u><u>455,599</u></u>	<u><u>205,611</u></u>
Liabilities		
Legal fees	<u><u>2,187</u></u>	<u><u>0</u></u>

Approved by the trustees on 29 November 2024 and signed on their behalf

C M Clapp
Trustee