

## **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 31<sup>st</sup> DECEMBER 2021**

**INDEPENDENT EXAMINER'S REPORT**

This report on the accounts of Ondaatje Hall Cricket for the year ended 31<sup>st</sup> 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.

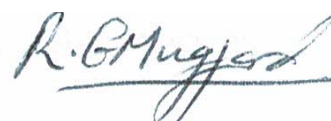
**Basis of Independent Examiner's Report**

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

## Receipts and Payments Account

Year ended 31 December 2021

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

## Statement of assets and liabilities at 31 December 2021

	2021 £	2020 £
<b>Cash funds</b>		
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>
<b>Liabilities</b>		
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