

LONDON SCHOOLS' CRICKET ASSOCIATION

England & Wales · Charity number 303325

Details

Status Registered

Legal form Other

Registered 1968-03-22

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

Contact

Address 31 Hill Rise
London
NW11 6LY

Phone 07768713166

Activities

Objects: TO ENCOURAGE IN EVERY WAY CRICKET AMONG THE SCHOOLBOYS OF LONDON, TO SECURE ADEQUATE PROVISION OF FACILITIES FOR CRICKET, TO PROVIDE OPPORTUNITIES FOR COACHING OF THE HIGHEST STANDARD, TO ARRANGE REPRESENTATIVE MATCHES AT VARIOUS AGE LEVELS BETWEEN THE LONDON SCHOOLS' CRICKET ASSOCIATION AND OTHER SIMILAR ASSOCIATIONS AND SUCH OTHER OPPONENTS AS ARE APPROVED BY THE EXECUTIVE COMMITTEE

Activities: To encourage in everyway cricket among the school children of London, to secure adequate provision of facilities for cricket, to provide opportunities for coaching of the highest standard, to arrange representative matches at various age levels between the London Schools' Cricket Association and other similar associations and to promote and arrange matches and festivals of cricket between London's

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£154,080	£142,391	-	-
2023-12-31	£177,790	£189,568	-	-
2022-12-31	£121,105	£124,625	-	-
2021-12-31	£48,062	£51,920	-	-
2020-12-31	£117,685	£91,668	-	-

Trustees

Name	Role	Appointed
Grahame Selvey-Clinton		2020-10-14
Howard William Shearing		2017-11-13
Peter John Yeates		2017-11-13
Sean Patrick Keaton		2017-11-13

LONDON SCHOOLS' CRICKET ASSOCIATION

England & Wales - Charity number 303325

Accounts

Independent Examiner's Report

Charity Name: London Schools' Cricket Association

Charity Registration Number: 303325

Financial Year Ended: 31 December, 2024

Taxacolega Chartered Accountants was appointed as the independent examiner for the charity during the year and has confirmed its willingness to continue in this role. This report covers the financial statements for the period from 1st January 2024 to 31st December 2024.

Respective Responsibilities of Trustees and Examiner

The trustees of the charity, who are also its directors for the purposes of company law, are responsible for ensuring that financial statements are prepared in accordance with the Charities Act 2011 and the Companies Act 2006. The trustees have determined that the charity does not require a full audit under the applicable law but is eligible for independent examination, and that the accounts have been prepared on the receipts and payments basis in accordance with section 133 of the Charities Act 2011.

As the independent examiner, it is my responsibility to:

- Conduct an examination of the accounts in accordance with section 145 of the Charities Act 2011.
- Follow the Directions and guidance issued by the Charity Commission under section 145(5)(b) of the Charities Act 2011.
- Report on any matters arising that should be brought to the attention of the trustees or the public.

Basis of Independent examiner's report

My examination was conducted in line with the Charities Act 2011 and the Charity Commission's guidelines. It involved:

- Reviewing the charity's accounting records.
- Comparing the financial statements against the records kept.
- Seeking explanations from the trustees where necessary regarding unusual or significant entries.

This examination is carried out from an accounting perspective and is less comprehensive than an audit. Its purpose is to review the charity's accounting records and financial statements to identify any matters that require attention. As an independent examiner, I do not provide an audit opinion or certify that the accounts are free from error, but I report on the matters noted during my review.

Independent examiner's statement

Based on my examination, no matters have come to my attention which give me reasonable cause to believe that, in any material respect:

- Accounting records have not been kept in accordance with section 130 of the Charities Act 2011 or
- The receipts and payments accounts and statement of assets and liabilities do not accord with those records or fail to comply with the requirements of the Charities (Accounts and Reports) Regulations 2008 applicable to charities preparing accounts on a receipts and payments basis.

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.

Independent Examiner's Details

Independent Examiner's Name: Nabeel Qureshi



Professional Qualification: FCCA, ACCA

Independent Examiner's Address:

Taxacolega Chartered Accountants
187 A London Road
Croydon
CR0 2RJ

Date: 15th October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

London Schools Cricket Association

303325

Receipts and payments accounts

CC16a

For the period
from

01/01/2024



To

31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and Fundraising	3,900	-	-	3,900	17,800
Match Fees	20,918	-	-	20,918	22,135
Subscriptions	128,532	-	-	128,532	137,025
Other Income	730	-	-	730	830
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	154,080	-	-	154,080	177,790
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	154,080	-	-	154,080	177,790
A3 Payments					
Coaching	97,785	-	-	97,785	101,355
Matches and Ground Hire	20,688	-	-	20,688	39,828
Indoor Hire	19,930	-	-	19,930	44,343
Other Direct Costs	230	-	-	230	889
Administration	3,759	-	-	3,759	3,153
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	142,391	-	-	142,391	189,568
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	142,391	-	-	142,391	189,568
Net of receipts/(payments)	11,689	-	-	11,689	- 11,778
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,597	10,000	-	31,597	43,375
Cash funds this year end	33,286	10,000	-	43,286	31,597

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	NatWest	33,286	10,000	-
		-	-	-
		-	-	-
	Total cash funds	33,286	10,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 <small>Peter Yeates (Oct 17, 2025 13:27:26 GMT+1)</small>	Peter Yeates	17/10/25	
	 <small>Grahame Selvey-Clinton (Oct 20, 2025 10:30:44 GMT+1)</small>	Grahame Selvey-Clinton	17/10/25	










LSCA Accounts 2024 with Examiners Report 4164-4604-8353 v.1

Final Audit Report

2025-10-20

Created:	2025-10-17
By:	Michael Jenkins (michael.jenkins@dorrington.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJmzAkYGFwywqLRtE5cXuMC_Vhr1IWcZI

"LSCA Accounts 2024 with Examiners Report 4164-4604-8353 v.1" History

-  Document created by Michael Jenkins (michael.jenkins@dorrington.co.uk)
2025-10-17 - 12:25:44 PM GMT - IP address: 195.224.77.228
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2025-10-20 - 9:30:44 AM GMT

LONDON SCHOOLS' CRICKET ASSOCIATION

England & Wales - Charity number 303325

Accounts

Charity Number: 303325

LONDON SCHOOLS CRICKET ASSOCIATION

Accounts

For the year ended 31 December 2023

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Financial Statements

Year ended 31 December 2023

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LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Trustee Annual Report

For the Year ended 31 December 2023

The Trustee presents his/her report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administration details

Registered Charity name LONDON SCHOOLS CRICKET ASSOCIATION

Charity Registration Number 303325

The Trustee

Independent Examiner *Taxacolega*
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

The Trustee's Annual Report was approved on 22nd October 2024 and signed on behalf of the Board of Trustees by:



Signature: *Michael Jenkins*

Independent Examiner's Report

Charity Name: London Schools' Cricket Association

Charity Registration Number: 303325

Financial Year Ended: 31 December, 2023

Taxacolega Chartered Accountants was appointed as the independent examiner for the charity during the year and has confirmed its willingness to continue in this role. This report covers the financial statements for the period from 1st January 2023 to 31st December 2023.

Respective Responsibilities of Trustees and Examiner

The trustees of the charity, who are also its directors for the purposes of company law, are responsible for ensuring that financial statements are prepared in accordance with the Charities Act 2011 and the Companies Act 2006. The trustees have determined that the charity does not require a full audit under the applicable law but is eligible for independent examination, based on the income and asset thresholds set out in the Charities Act 2011. As the independent examiner, it is my responsibility to:

- Conduct an examination of the accounts in accordance with section 145 of the Charities Act 2011.
- Follow the Directions and guidance issued by the Charity Commission under section 145(5)(b) of the Charities Act 2011.
- Report on any matters arising that should be brought to the attention of the trustees or the public.

Basis of Independent examiner's report

My examination was conducted in line with the Charities Act 2011 and the Charity Commission's guidelines. It involved:

- Reviewing the charity's accounting records.
- Comparing the financial statements against the records kept.
- Seeking explanations from the trustees where necessary regarding unusual or significant entries.

This examination is less extensive than an audit and does not provide the same level of assurance. Consequently, I do not express an opinion on whether the financial statements present a 'true and fair view,' but my findings are limited to the following statements.

Independent examiner's statement

Based on my examination, no issues have come to my attention that would:

- Lead me to believe that the charity has not kept proper accounting records in accordance with section 386 of the Companies Act 2006; or that the financial statements do not align with those records or fail to comply with section 396 of the Companies Act 2006.
- Suggest that further details are required to ensure the financial statements provide an accurate and complete understanding, in accordance with the Charities (Accounts and Reports) Regulations 2008 and the Statement of Recommended Practice (SORP) applicable to charities preparing accounts on an accruals basis.

Independent Examiner's Details

Independent Examiner's Name: Nabeel Qureshi



Professional Qualification: FCCA, ACCA

Independent Examiner's Address:

Taxacolega Chartered Accountants
187 A London Road
Croydon
CR0 2RJ

Date: 11th October 2024

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Statement of Financial Activities

Year ended 31 December 2023

	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Unrestricted Funds 2022	Restricted Funds 2022
<u>Incoming Resources</u>					
Grant	2				
UK Tours and Festivals	3				
Donations and Fundraising		£ 17,799.58		£ 6,717.50	
Other Income	4	£ 159,990.00		£ 114,388.00	
Total Incoming Resources		£ 177,789.58	£ -	£ 121,105.50	£ -
<u>Resources Expended</u>					
Direct Charitable Expenditure					
Coaching		£ 101,354.70		£ 65,666.32	
Matches and Ground Hire	5	£ 39,828.32		£ 30,363.20	
Indoor Hire		£ 44,342.77		£ 24,699.60	
Other Direct Costs		£ 888.94		£ -	
		£ 186,414.73	£ -	£ 120,729.12	£ -
Other Expenditure					
Clothing & Equipment	6	£ -		£ -	
Administration	7	£ 3,152.83		£ 3,895.50	
		£ 3,152.83	£ -	£ 3,895.50	£ -
Total Resources Expended		£ 189,567.56	£ -	£ 124,624.62	£ -
Net Incoming/(Outgoing) Resources for the Year		(£ 11,777.98)	£ -	(£ 3,519.12)	£ -
Balance Brought Forward at 1 January 2023		£ 33,375.04	£ 10,000.00	£ 36,894.16	£ 10,000.00
Balance Carried Forward at 31 December 2023		£ 21,597.06	£ 10,000.00	£ 33,375.04	£ 10,000.00

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Balance Sheet

Year ended 31 December 2023

	Notes	2023	2022
Fixed Assets		£ -	£ -
Current Assets			
Cash at Bank	8	£ 31,597.06	£ 43,375.04
Creditors falling due within one year	9	£ -	£ -
Net Current Assets/(Liabilities)		£ 31,597.06	£ 43,375.04
Funds			
Unrestricted Funds		£ 21,597.06	£ 33,375.04
Restricted Funds		£ 10,000.00	£ 10,000.00
		£ 31,597.06	£ 43,375.04

Approved by the Board of Trustees and signed on its behalf by:

Michael Jenkins

Date: xx/10/2024

The notes on pages 6 and 7 form part of these accounts

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2023

1. Accounting Policies

The principal accounting policies meet the requirement of SORP2005.

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

	Unrestricted Funds 2023	Restricted Funds 2023	Unrestricted Funds 2022	Restricted Funds 2022
2 Grants Receivable				
Grants	£ -		£ -	
	<hr/>		<hr/>	
3 Tours and Festivals				
Receipts from Parents	£ -		£ -	
Refund on Cancellation	£ -		£ -	
	<hr/>		<hr/>	
	£ -		£ -	
	<hr/>		<hr/>	
4 Other Income				
Match Fees	£ 22,135.00		£ 21,590.00	
Subscriptions	£137,025.00		£ 92,598.00	
Other Income	£ 830.00		£ 200.00	
	<hr/>		<hr/>	
	£159,990.00		£114,388.00	
	<hr/>		<hr/>	
5 Matches, Teas & Ground Hire				
Ground Hire	£ 32,161.10		£ 18,330.80	
Other Direct Costs	£ -		£ 237.60	
Sporting Goods	£ 3,422.22		£ 3,604.80	
Tour & Festival Costs	£ -		£ 3,300.00	
Umpires Fees	£ 4,245.00		£ 4,890.00	
	<hr/>		<hr/>	
	£ 39,828.32		£ 30,363.20	
	<hr/>		<hr/>	

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2023

	2023	2022
6 Clothing and Equipment		
Other Tour Costs	£ -	£ -
Other Purchases	£ -	£ -
	<u>£ -</u>	<u>£ -</u>
7 Administration		
Other Legal & Professional Costs	£ -	£ 4,905.00
Accountancy Fees	£ 1,680.00	£ 1,500.00
Insurance	£ 947.83	£ 895.50
Social Media	£ -	£ 1,500.00
Association Fees	£ 525.00	£ -
	<u>£ 3,152.83</u>	<u>£ 3,895.50</u>
8 Cash at Bank		
NatWest	£ 31,597.06	£ 43,375.04
	<u>£ 31,597.06</u>	<u>£ 43,375.04</u>
9 Trade Creditors		
Provision for Accountancy	£ -	£ -
	<u>£ -</u>	<u>£ -</u>

LONDON SCHOOLS' CRICKET ASSOCIATION

England & Wales - Charity number 303325

Accounts

Charity Number: 303325

LONDON SCHOOLS CRICKET ASSOCIATION

Accounts

For the year ended 31 December 2022

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Financial Statements

Year ended 31 December 2022

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LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Trustee Annual Report

For the Year ended 31 December 2022

The Trustee presents his/her report and the unaudited financial statements of the charity for the year ended 31 December 2022.

Reference and administration details

Registered Charity name LONDON SCHOOLS CRICKET ASSOCIATION

Charity Registration Number 303325

The Trustee

Independent Examiner *Taxacolega*
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

The Trustee's Annual Report was approved on 31st October 2023 and signed on behalf of the Board of Trustees by:



Signature: *Michael Jenkins*

LONDON SCHOOLS CRICKET ASSOCIATION
FOR THE YEAR ENDED 31 DECEMBER 2022
INDEPENDENT EXAMINER REPORT

Taxacolega Chartered Accountants was appointed as the charitable company's independent examiner during the year and has expressed willingness to continue in that capacity.

We report on the accounts for the period from 1st January 2022 to 31st December 2022.

Respective responsibilities of trustees and reporting accountants:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general directions given by the charity commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report:

Our 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 any 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 limited to those matters set out in the statement below.

Independent examiner's statement:

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

- Which gives us reasonable cause to believe that any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of the section 396 of the Companies Act 2006 and the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met ; or
- To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. N S Qureshi
FCCA

taxacolega
taxacolega (Nov 9, 2023 14:17 GMT)

Taxacolega
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

Date: 09/11/2023

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Statement of Financial Activities

Year ended 31 December 2022

	Notes	Unrestricted Funds 2022	Restricted Funds 2022	Unrestricted Funds 2021	Restricted Funds 2021
<u>Incoming Resources</u>					
Grant	2				
UK Tours and Festivals	3				
Donations and Fundraising		£ 6,717.50		£ 123.60	
Other Income	4	£ 114,388.00		£ 47,938.00	
Total Incoming Resources		£ 121,105.50	£ -	£ 48,061.60	£ -
<u>Resources Expended</u>					
Direct Charitable Expenditure					
Coaching		£ 65,666.32		£ 32,125.00	
Matches and Ground Hire	5	£ 30,363.20		£ 13,527.00	
Indoor Hire		£ 24,699.60		£ 712.50	
Other Direct Costs		£ -		£ -	
		£ 120,729.12	£ -	£ 46,364.50	£ -
Other Expenditure					
Clothing & Equipment	6	£ -		£ -	
Administration	7	£ 3,895.50		£ 5,555.50	
		£ 3,895.50	£ -	£ 5,555.50	£ -
Total Resources Expended		£ 124,624.62	£ -	£ 51,920.00	£ -
Net Incoming/(Outgoing) Resources for the Year		(£ 3,519.12)	£ -	(£ 3,858.40)	£ -
Balance Brought Forward at 1 January 2022		£ 36,894.16	£ 10,000.00	£ 40,752.56	£ 10,000.00
Balance Carried Forward at 31 December 2022		£ 36,894.16	£ 10,000.00	£ 36,894.16	£ 10,000.00

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Balance Sheet

Year ended 31 December 2022

	Notes	2022	2021
Fixed Assets		£ -	£ -
Current Assets			
Cash at Bank	8	£ 43,375.04	£ 46,894.16
Creditors falling due within one year	9	£ -	£ -
Net Current Assets/(Liabilities)		£ 43,375.04	£ 46,894.16
Funds			
Unrestricted Funds		£ 33,375.04	£ 36,894.16
Restricted Funds		£ 10,000.00	£ 10,000.00
		£ 46,894.16	£ 46,894.16

Approved by the Board of Trustees and signed on its behalf by:

Michael Jenkins

Date: xx/10/2023

The notes on pages 6 and 7 form part of these accounts

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2022

1. Accounting Policies

The principal accounting policies meet the requirement of SORP2005.

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

	Unrestricted Funds 2022	Restricted Funds 2022	Unrestricted Funds 2021	Restricted Funds 2021
2 Grants Receivable				
Grants	£ -		£ -	
	<hr/>		<hr/>	
3 Tours and Festivals				
Receipts from Parents	£ -		£ -	
Refund on Cancellation	£ -		£ -	
	<hr/>		<hr/>	
	£ -		£ -	
4 Other Income				
Match Fees	£ 21,590.00		£ 17,263.00	
Subscriptions	£ 92,598.00		£ 30,675.00	
Other Income	£ 200.00		£ -	
	<hr/>		<hr/>	
	£114,388.00		£ 47,938.00	
5 Matches, Teas & Ground Hire				
Ground Hire	£ 18,330.80		£ 10,200.00	
Other Direct Costs	£ 237.60		£ -	
Sporting Goods	£ 3,604.80		£ 632.00	
Tour & Festival Costs	£ 3,300.00		£ -	
Umpires Fees	£ 4,890.00		£ 2,695.00	
	<hr/>		<hr/>	
	£ 30,363.20		£ 13,527.00	

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2022

	2022	2021
6 Clothing and Equipment		
Other Tour Costs	£ -	£ -
Other Purchases	£ -	£ -
	<u>£ -</u>	<u>£ -</u>
7 Administration		
Other Legal & Professional Costs	£ -	£ 4,905.00
Accountancy Fees	£ 1,500.00	£ 1,170.00
Insurance	£ 895.50	£ 860.50
Social Media	£ 1,500.00	£ -
Release of Provision for Accountancy	£ -	(£ 1,380.00)
	<u>£ 3,895.50</u>	<u>£ 5,555.50</u>
8 Cash at Bank		
NatWest	£ 43,375.04	£ 46,894.16
	<u>£ 43,375.04</u>	<u>£ 46,894.16</u>
9 Trade Creditors		
Provision for Accountancy	£ -	£ -
	<u>£ -</u>	<u>£ -</u>









LSCA 2022 Annual Accounts 4148-6830-4460 v.3

Final Audit Report

2023-11-09

Created:	2023-11-01
By:	Michael Jenkins (michael.jenkins@dorrington.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAxAxBjdTqBwE71V9uDGHp-TIQyPYw98Jvv

"LSCA 2022 Annual Accounts 4148-6830-4460 v.3" History

-  Document created by Michael Jenkins (michael.jenkins@dorrington.co.uk)
2023-11-01 - 8:43:35 PM GMT- IP address: 86.138.195.217
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-  Signer n.queshi@taxacolega.co.uk entered name at signing as taxacolega
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LONDON SCHOOLS' CRICKET ASSOCIATION

England & Wales - Charity number 303325

Accounts



Trustees' Annual Report for the period

From **01/01/2021** To **31/12/2021**

Charity name: **LONDON SCHOOLS CRICKET ASSOCIATION**

Charity registration number: **303325**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ENCOURAGE IN EVERYWAY CRICKET AMONG THE SCHOOL CHILDREN OF LONDON, TO SECURE ADEQUATE PROVISION OF FACILITIES FOR CRICKET, TO PROVIDE OPPORTUNITIES FOR COACHING OF THE HIGHEST STANDARD, TO ARRANGE REPRESENTATIVE MATCHES AT VARIOUS AGE LEVELS BETWEEN THE LONDON SCHOOLS' CRICKET ASSOCIATION AND OTHER SIMILAR ASSOCIATIONS AND TO PROMOTE AND ARRANGE MATCHES AND FESTIVALS OF CRICKET BETWEEN LONDON SCHOOLS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ENCOURAGE IN EVERY WAY CRICKET AMONG THE SCHOOLCHILDREN OF LONDON, TO SECURE ADEQUATE PROVISION OF FACILITIES FOR CRICKET, TO PROVIDE OPPORTUNITIES FSOR COACHING OF THE HIGHEST STANDARD, TO ARRANGE REPRESENTATIVE MATCHES AT VARIOUS AGE LEVELS BETWEEN THE LONDON SCHOOLS' CRICKET ASSOCIATION AND OTHER SIMILAR ASSOCIATIONS AND SUCH OTHER OPPONENTS AS ARE APPROVED BY THE EXECUTIVE COMMITTEE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity continues to meet its purposes and to provide the activities mentioned above.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	SEE ACCOUNTS
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to protect future activities from an unexpected drop in funding income.
Amount of reserves held	Para 1.22	SEE ACCOUNTS
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION ADOPTED FEBRUARY 1967
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominations made for specific posts and elected by members of Executive Committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	LONDON SCHOOLS CRICKET ASSOCIATION
Other name the charity uses	
Registered charity number	303325
Charity's principal address	31 HILL RISE LONDON NW11 6LY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Grahame Selvey-Clinton	Chair		
2	Peter John Yeates	Secretary		
3	Sean Patrick Keaton	Safe Guarding		
4	Howard William Shearing	Schools		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NOT APPLICABLE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>David Knight</i>	
Full name(s)	David John Knight	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	5 th November 2022	

Charity Number: 303325

LONDON SCHOOLS CRICKET ASSOCIATION

Accounts

For the year ended 31 December 2021

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Financial Statements

Year ended 31 December 2021

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LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Trustee Annual Report

For the Year ended 31 December 2021

The Trustee presents his/her report and the unaudited financial statements of the charity for the year ended 31 December 2021.

Reference and administration details

Registered Charity name LONDON SCHOOLS CRICKET ASSOCIATION

Charity Registration Number 303325

The Trustee

Independent Examiner *Taxacolega*
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

The Trustee's Annual Report was approved on 3rd November 2022 and signed on behalf of the Board of Trustees by:

Signature: *David Knight*

LONDON SCHOOLS CRICKET ASSOCIATION
FOR THE YEAR ENDED 31 DECEMBER 2021
INDEPENDENT EXAMINER REPORT

Taxacolega Chartered Accountants was appointed as the charitable company's independent examiner during the year and has expressed willingness to continue in that capacity.

We report on the accounts for the period from 1st January 2021 to 31st December 2021.

Respective responsibilities of trustees and reporting accountants:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general directions given by the charity commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report:

Our 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 any 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 limited to those matters set out in the statement below.

Independent examiner's statement:

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

- Which gives us reasonable cause to believe that any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of the section 396 of the Companies Act 2006 and the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met ; or
- To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. N S Qureshi
FCCA



Taxaccollega
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

Date: 02/11/2022

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Statement of Financial Activities

Year ended 31 December 2021

	Notes	Unrestricted Funds 2021	Restricted Funds 2021	Unrestricted Funds 2020	Restricted Funds 2020
<u>Incoming Resources</u>					
Grant	2			£ 25,135.00	
UK Tours and Festivals	3			£ 9,539.64	
Donations and Fundraising		£ 123.60		£ -	
Other Income	4	£ 47,938.00		£ 83,009.00	
Total Incoming Resources		£ 48,061.60	£ -	£ 117,683.64	£ -
<u>Resources Expended</u>					
Direct Charitable Expenditure					
Coaching		£ 32,125.00		£ 44,850.00	
Matches and Ground Hire	5	£ 13,527.00		£ 23,061.18	
Indoor Hire		£ 712.50		£ 17,600.47	
Other Direct Costs		£ -			
		£ 46,364.50	£ -	£ 85,511.65	£ -
Other Expenditure					
Clothing & Equipment	6	£ -		£ 3,147.54	
Administration	7	£ 5,555.50		£ 3,008.70	
		£ 5,555.50	£ -	£ 6,156.24	£ -
Total Resources Expended		£ 51,920.00	£ -	£ 91,667.89	£ -
Net Incoming/(Outgoing) Resources for the Year		(£ 3,858.40)	£ -	£ 26,015.75	£ -
Balance Brought Forward at 1 January 2021		£ 40,752.56	£ 10,000.00	£ 14,736.81	£ 10,000.00
Balance Carried Forward at 31 December 2021		£ 36,894.16	£ 10,000.00	£ 40,752.56	£ 10,000.00

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Balance Sheet

Year ended 31 December 2021

	Notes	2021	2020
Fixed Assets		£ -	£ -
Current Assets			
Cash at Bank	8	£ 46,894.16	£ 52,132.56
Creditors falling due within one year	9	£ -	£ 1,380.00
Net Current Assets/(Liabilities)		£ 46,894.16	£ 50,752.56
Funds			
Unrestricted Funds		£ 36,894.16	£ 40,752.56
Restricted Funds		£ 10,000.00	£ 10,000.00
		£ 46,894.16	£ 50,752.56

Approved by the Board of Trustees and signed on its behalf by:

David Knight

Date: 03/11/2022

The notes on pages 6 and 7 form part of these accounts

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2021

1. Accounting Policies

The principal accounting policies meet the requirement of SORP2005.

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

	Unrestricted Funds 2021	Restricted Funds 2021	Unrestricted Funds 2020	Restricted Funds 2020
2 Grants Receivable				
Grants	£ -		£ 25,135.00	
3 Tours and Festivals				
Receipts from Parents	£ -		£ 5,689.64	
Refund on Cancellation	£ -		£ 3,850.00	
	£ -		£ 9,539.64	
4 Other Income				
Match Fees	£ 17,263.00		£ 8,007.77	
Subscriptions	£ 30,675.00		£ 75,001.23	
Other Donation	£ -		£ -	
	£ 47,938.00		£ 83,009.00	
5 Matches, Teas & Ground Hire				
Ground Hire	£ 10,200.00		£ 7,212.00	
Other Direct Costs	£ -		£ -	
Sporting Goods	£ 632.00		£ 1,943.18	
Tour & Festival Costs	£ -		£ 13,201.00	
Umpires Fees	£ 2,695.00		£ 705.00	
	£ 13,527.00		£ 23,061.18	

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2021

	2021	2020
6 Clothing and Equipment		
Other Tour Costs	£ -	£ -
Other Purchases	£ -	£ 3,147.54
	<u>£ -</u>	<u>£ 3,147.54</u>
7 Administration		
Other Legal & Professional Costs	£ 4,905.00	£ 935.00
Accountancy Fees	£ 1,170.00	£ 1,380.00
Insurance	£ 860.50	£ 693.70
Release of Provision for Accountancy	(£ 1,380.00)	£ -
	<u>£ 5,555.50</u>	<u>£ 3,008.70</u>
8 Cash at Bank		
NatWest	£ 46,894.16	£ 52,132.56
	<u>£ 46,894.16</u>	<u>£ 52,132.56</u>
9 Trade Creditors		
Provision for Accountancy	£ -	£ 1,380.00
	<u>£ -</u>	<u>£ 1,380.00</u>

LONDON SCHOOLS CRICKET ASSOCIATION
FOR THE YEAR ENDED 31 DECEMBER 2021
INDEPENDENT EXAMINER REPORT

Taxacolega Chartered Accountants was appointed as the charitable company's independent examiner during the year and has expressed willingness to continue in that capacity.

We report on the accounts for the period from 1st January 2021 to 31st December 2021.

Respective responsibilities of trustees and reporting accountants:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general directions given by the charity commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report:

Our 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 any 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 limited to those matters set out in the statement below.

Independent examiner's statement:

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

- Which gives us reasonable cause to believe that any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of the section 396 of the Companies Act 2006 and the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met ; or
- To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. N S Qureshi
FCCA



Taxaccollega
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

Date: 02/11/2022

LONDON SCHOOLS' CRICKET ASSOCIATION

England & Wales - Charity number 303325

Accounts



Trustees' Annual Report for the period

From **01/01/2020** To **31/12/2020**

Charity name: **LONDON SCHOOLS CRICKET ASSOCIATION**

Charity registration number: **303325**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ENCOURAGE IN EVERYWAY CRICKET AMONG THE SCHOOL CHILDREN OF LONDON, TO SECURE ADEQUATE PROVISION OF FACILITIES FOR CRICKET, TO PROVIDE OPPORTUNITIES FOR COACHING OF THE HIGHEST STANDARD, TO ARRANGE REPRESENTATIVE MATCHES AT VARIOUS AGE LEVELS BETWEEN THE LONDON SCHOOLS' CRICKET ASSOCIATION AND OTHER SIMILAR ASSOCIATIONS AND TO PROMOTE AND ARRANGE MATCHES AND FESTIVALS OF CRICKET BETWEEN LONDON SCHOOLS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ENCOURAGE IN EVERY WAY CRICKET AMONG THE SCHOOLCHILDREN OF LONDON, TO SECURE ADEQUATE PROVISION OF FACILITIES FOR CRICKET, TO PROVIDE OPPORTUNITIES FSOR COACHING OF THE HIGHEST STANDARD, TO ARRANGE REPRESENTATIVE MATCHES AT VARIOUS AGE LEVELS BETWEEN THE LONDON SCHOOLS' CRICKET ASSOCIATION AND OTHER SIMILAR ASSOCIATIONS AND SUCH OTHER OPPONENTS AS ARE APPROVED BY THE EXECUTIVE COMMITTEE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	SEE ACCOUNTS
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CONSTITUTION ADOPTED FEBRUARY 1967
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	LONDON SCHOOLS CRICKET ASSOCIATION
Other name the charity uses	
Registered charity number	303325
Charity's principal address	31 HILL RISE LONDON NW11 6LY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Grahame Selvey-Clinton	Chair	Appointed 14/10/2020	
2	Peter John Yeates	Secretary		
3	Sean Patrick Keaton	Safe Guarding		
4	Howard William Shearing	Schools		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NOT APPLICABLE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>David Knight</i>	
Full name(s)	David John Knight	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	20 th December 2021	

Charity Number: 303325

LONDON SCHOOLS CRICKET ASSOCIATION

Accounts

For the year ended 31 December 2020

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Financial Statements

Year ended 31 December 2020

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LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Trustee Annual Report

For the Year ended 31 December 2020

The Trustee presents his/her report and the unaudited financial statements of the charity for the year ended 31 December 2020.

Reference and administration details

Registered Charity name LONDON SCHOOLS CRICKET ASSOCIATION

Charity Registration Number 303325

The Trustee

Independent Examiner *Taxacolega*
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

The Trustee's Annual Report was approved on 13th December 2021 and signed on behalf of the Board of Trustees by:

Signature: *David Knight*

LONDON SCHOOLS CRICKET ASSOCIATION
FOR THE YEAR ENDED 31 DECEMBER 2020
INDEPENDENT EXAMINER REPORT

Taxacolega Chartered Accountants was appointed as the charitable company's independent examiner during the year and has expressed willingness to continue in that capacity.

We report on the accounts for the period from 1st January 2020 to 31st December 2020.

Respective responsibilities of trustees and reporting accountants:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general directions given by the charity commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report:

Our 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 any 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 limited to those matters set out in the statement below.

Independent examiner's statement:

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

- Which gives us reasonable cause to believe that any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of the section 396 of the Companies Act 2006 and the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met ; or
- To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. N S Qureshi
FCCA



Taxaccollega
Chartered Accountants
187A London Road
Croydon
CR0 2RJ

Date: 30th November 2021

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Statement of Financial Activities

Year ended 31 December 2020

	Notes	Unrestricted Funds 2020	Restricted Funds 2020	Unrestricted Funds 2019	Restricted Funds 2019
<u>Incoming Resources</u>					
Grant	2	£ 25,135.00		£ -	
UK Tours and Festivals	3	£ 9,539.64		£ 35,378.50	
Donations and Fundraising		£ -		£ -	
<i>Other Income</i>	4	£ 83,009.00		£ 78,350.35	
Total Incoming Resources		£ 117,683.64	£ -	£ 113,728.85	£ -
<u>Resources Expended</u>					
Direct Charitable Expenditure					
Coaching		£ 44,850.00		£ 38,605.00	
Matches and Ground Hire	5	£ 23,061.18		£ 47,488.14	
Indoor Hire		£ 17,600.47		£ 12,323.83	
Other Direct Costs				£ -	
		£ 85,511.65	£ -	£ 98,416.97	£ -
Other Expenditure					
Clothing & Equipment	6	£ 3,147.54		£ 2,540.97	
Administration	7	£ 3,008.70		£ 3,440.24	
		£ 6,156.24	£ -	£ 5,981.21	£ -
Total Resources Expended		£ 91,667.89	£ -	£ 104,398.18	£ -
Net Incoming/(Outgoing) Resources for the Year		£ 26,015.75	£ -	£ 9,330.67	£ -
Balance Brought Forward at 1 January 2020		£ 14,736.81	£ 10,000.00	£ 5,406.14	£ 10,000.00
Balance Carried Forward at 31 December 2020		£ 40,752.56	£ 10,000.00	£ 14,736.81	£ 10,000.00

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Balance Sheet

Year ended 31 December 2020

	Notes	2020	2019
Fixed Assets		£ -	£ -
Current Assets			
Cash at Bank	8	£ 52,132.56	£ 26,116.81
Creditors falling due within one year	9	£ 1,380.00	£ 1,380.00
Net Current Assets/(Liabilities)		£ 50,752.56	£ 24,736.81
Funds			
Unrestricted Funds		£ 40,752.56	£ 14,736.81
Restricted Funds		£ 10,000.00	£ 10,000.00
		£ 50,752.56	£ 24,736.81

Approved by the Board of Trustees and signed on its behalf by:

David Knight

Date: 13th December 2021

The notes on pages 6 and 7 form part of these accounts

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2020

1. Accounting Policies

The principal accounting policies meet the requirement of SORP2005.

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

	Unrestricted Funds 2020	Restricted Funds 2020	Unrestricted Funds 2019	Restricted Funds 2020
2 Grants Receivable				
Grants	£ 25,135.00		£ -	
	<u>£ 25,135.00</u>		<u>£ -</u>	
3 Tours and Festivals				
Receipts from Parents	£ 5,689.64		£ 35,378.50	
Refund on Cancellation	£ 3,850.00		£ -	
	<u>£ 9,539.64</u>		<u>£ 35,378.50</u>	
4 Other Income				
Match Fees	£ 8,007.77		£ 1,215.00	
Subscriptions	£ 75,001.23		£ 66,417.52	
Other Donation	£ -		£ 10,717.83	
	<u>£ 83,009.00</u>		<u>£ 78,350.35</u>	
5 Matches, Teas & Ground Hire				
Ground Hire	£ 7,212.00		£ 9,640.00	
Other Direct Costs	£ -		£ 350.00	
Sporting Goods	£ 1,943.18		£ 1,402.14	
Tour & Festival Costs	£ 13,201.00		£ 31,788.00	
Umpires Fees	£ 705.00		£ 4,308.00	
	<u>£ 23,061.18</u>		<u>£ 47,488.14</u>	

LONDON SCHOOLS CRICKET ASSOCIATION

Charity Number: 303325

Notes for the Year ended 31 December 2020

	2020	2019
6 Clothing and Equipment		
Other Tour Costs	£ -	£ 2,540.97
Other Purchases	£ 3,147.54	£ -
	<u>£ 3,147.54</u>	<u>£ 2,540.97</u>
7 Administration		
Other Legal & Professional Costs	£ 935.00	£ 935.00
Accountancy Fees	£ 1,380.00	£ 1,380.00
Insurance	£ 693.70	£ 1,125.24
	<u>£ 3,008.70</u>	<u>£ 3,440.24</u>
8 Cash at Bank		
NatWest	£ 52,132.56	£ 26,116.81
	<u>£ 52,132.56</u>	<u>£ 26,116.81</u>
9 Trade Creditors		
Provision for Accountancy	£ 1,380.00	£ 1,380.00
	<u>£ 1,380.00</u>	<u>£ 1,380.00</u>

LONDON SCHOOLS CRICKET ASSOCIATION FOR THE YEAR ENDED 31 DECEMBER 2020 INDEPENDENT EXAMINER REPORT

Taxacolega Chartered Accountants was appointed as the charitable company's independent examiner during the year and has expressed willingness to continue in that capacity.

We report on the accounts for the period from 1st January 2020 to 31st December 2020.

Respective responsibilities of trustees and reporting accountants:

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general directions given by the charity commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention.

Basis of Independent examiner's report:

Our 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 any 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 limited to those matters set out in the statement below.

Independent examiner's statement:

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

- Which gives us reasonable cause to believe that any material respect the requirements: to keep accounting records in accordance with section 386 of the Companies Act 2006; and to prepare accounts which accord with the accounting records, comply with the accounting requirements of the section 396 of the

Companies Act 2006 and the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met ; or

- To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. N S Qureshi

FCCA



Taxaccollega

Chartered Accountants

187A London Road

Croydon

CR0 2RJ

Date: 30th November 2021