



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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 *Taxaccollega*
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)		<u>£ 46,894.16</u>	<u>£ 50,752.56</u>
Funds			
Unrestricted Funds		£ 36,894.16	£ 40,752.56
Restricted Funds		£ 10,000.00	£ 10,000.00
		<u>£ 46,894.16</u>	<u>£ 50,752.56</u>

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
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Date: 02/11/2022