

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





Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	 Peter Yeates (Oct 17, 2025 13:27:26 GMT+1)	Peter Yeates	17/10/25	
	 Grahame Selvey-Clinton (Oct 20, 2025 10:30:44 GMT+1)	Grahame Selvey-Clinton	17/10/25	










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

Final Audit Report

2025-10-20

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