

**Report of the trustees and
Financial Statements for the Period Ended
31 December 2024

For

Open Cricket Academy SCIO**

Open Cricket Academy SCIO

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Open Cricket Academy SCIO

Charity Information For the Period Ended 31 December 2024

Board Members:



Bankers

The Royal Bank of Scotland
158A Fenwick Road
Giffnock
Glasgow
G46 6XW

Registered Office

2nd Floor
95-107 Lancefield Street
Glasgow
G3 8HZ

Registered Number

SC053167 (Scotland)

Independent Examiner

Stratus Consultants Ltd
2nd Floor
95-107 Lancefield Street
Glasgow
G3 8HZ

Open Cricket Academy SCIO

Registered Number:

SC053167

Report of the Trustess

The trustees present their report with the financial statements of the charity for the period ended 31 December 2024.

Governance

The organisation is a registered Scottish charity and the purposes and administration arrangements are set out in the constitution.

Legal Status and Governance

Open Cricket Academy is a Scottish registered charity. Open Cricket Academy has a board of Trustees who meet regularly and are responsible for the strategic direction and policy of the charity.

Objects and Activities

The Aims of Open Cricket Academy is to:

- 1) To assist the advancement of public participation in the sport of cricket but not exclusively for the benefit of the Ethnic minority community in Glasgow and the rest of Scotland
- 2) To provide recreational facilities, or the organisation of recreational activities with the object of improving the health conditions of life for the persons for whom the facilities or activities are primarily intended
- 3) To advance integration through sport of cricket to improve community cohesion for all and especially the above communities
- 4) To do such other things pursuant to the above as are charitable in law.

Financial Report

The results for the year are set out in the attached statement of financial activities. Income for the year amounted to £0. Total expenditure amounted to £0 which has resulted in a profit of £0.

Responsibilities of the Board of Trustees in Relation to the Financial Statements

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the year and of its surplus or deficit for the financial year then ended. In doing so the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business

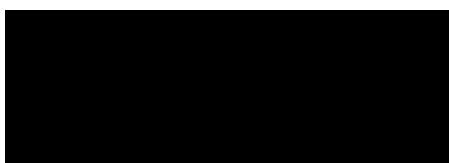
To time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Members of the Board of Trustees

In accordance with charities law, as the charities trustees we certify that:

- So far as we are aware, there is no relevant audit information of which the charities auditors are unaware; and
- As the trustees of the charity we have taken all reasonable steps that we ought to have taken in order to make ourselves aware of any relevant audit information and to establish that the charity's auditors are aware of this information.

ON BEHALF OF THE BOARD:



Date: 29th March 2025

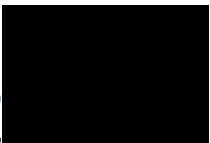
Open Cricket Academy SCIO

Statement of the Financial Activities
for the period ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	2024 Total £
Incoming Resources			
Education: Fees			
Donations			
Other Income			
Total incoming Resources			
Resources expended			
Hall Lets			
Wages and Salaries			
Subcontract			
General Travel Expenses			
General Insurance			
Stationery & Postage			
Telephone etc			
Accountancy 2024			
Sundry Expenses			
Repairs & Renewals			
Professional Fees			
Donations			
Software Licenses			
Bank Charges			
Net incoming resources			
Total funds brought forward			
Total funds carried forward			
Bank Balance @ 31/12/2024			

Open Cricket Academy SCIO
Registered Number:
Balance Sheet
as at 31 December 2024

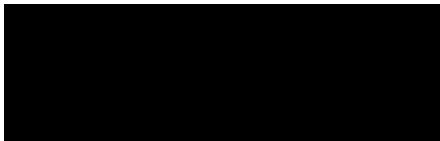
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	Notes	2020 £
CURRENT ASSETS		
Cash at bank and in hand		_____
CURRENT LIABILITIES		

TOTAL ASSETS LESS CURRENT LIABILITIES		=====
RESERVES		
Income Fund	4	_____
		=====

The financial statements were approved by the Trustee on 29th October 2024 and were signed by:



**Notes to the Financial Statements
for the period ended 31 December 2024**

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Income

Income represents grants and donations received.

2 OPERATING PROFIT

The operating profit is stated after charging:

£

Trustees remuneration and other benefits etc

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year.

4 RESERVES

Income
Fund
£

At 1 January 2024

Restricted income

Restricted Expense

Unrestricted income

Unrestricted Expense

At 31 December 24

Open Cricket Academy SCIO

Report of the Independent Examiner to the Trustees of Open Cricket Academy SCIO

I report on the financial statements for the period ended 31 December 2024 which are set out on pages 1 to 8.

Responsibilities of the trustees and the independent examiner

The trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that the audit requirement of the Regulation 10 (1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the financial statements as required under Section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items of disclosure in the financial statements and seeks explanations from the 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 financial statements.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

1. Which gives me a reasonable cause that in any material aspect the requirements:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
- to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial records to be reached.


Stratus Consultants Limited
2nd Floor
95-107 Lancefield Street
Glasgow
G3 8HZ

29th March 2025

