



Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2014

To

31 12 2015

Section A Reference and administration details

Charity name

MARSDEN CRICKET CLUB

Other names charity is known by

Registered charity number (if any)

1100078

Charity's principal address

JACK CLARK PARK

SOUTH SHIELDS

TYNE & WEAR

Postcode

NE333HE

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	Harry Mann	Chair		
2	Paul Snaith	Vice Chair		
3	Karen Marshall	Treasurer	01/01/15 – 31/08/16	
4	Phil Davies	Treasurer	01/9/16 – 31/12/15	
5	Ian Elliot			
6	Neil Cairns			
7	Bernard Wills			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by members at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of cricket

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In 2015 we have further developed existing partnerships with local schools, encouraging participation in the sport of cricket. We continue to encourage the use of cricket, coaching and the playing facilities we have available at our club.

In planning the years activities the Trustees considered the guidance on public benefit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The numbers of young people participating in cricket continues to decline and we are one of the few clubs in the area to offer playing opportunities to all recognised cricketing age groups.

Our coaching is fully inclusive and provided throughout the year to players of all abilities, irrespective of the participation in the actual teams.

We have introduced a fourth senior team whose focus is primarily on enjoyment and participation

Section E**Financial review**

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date


PAUL SNAITH
CHAIR
28/10/16

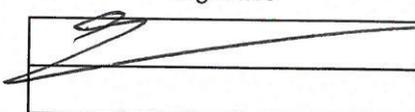


Marsden Cricket Club		1100078		CC16a
Receipts and payments accounts				
For the period from	01/01/2015	To	31/12/2015	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bar /Tuck Shop / Teas Sales	17151.44	-	-	17,151	-
Subscriptions	3643.00	-	-	3,643	-
Fund Raising	9008.78	-	-	9,009	-
Footballers Rent	1500.00	-	-	1,500	-
Grants	5944.46	-	-	5,944	-
Club Sponsorship & Donations	7352.00	-	-	7,352	-
Bank Interest	0.62	-	-	1	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,600	-	-	44,600	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,600	-	-	44,600	-
A3 Payments					
cost of trading	10532.00	-	-	10,532	-
provision of facilities, cricket affiliation fees	6561.00	-	-	6,561	-
coaching	8479.00	-	-	8,479	-
Rent / insurance / utilities	3053.00	-	-	3,053	-
Ground maintenance	1818.00	-	-	1,818	-
Grants / projects	5931.58	-	-	5,932	-
Administration	40.00	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,415	-	-	36,415	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,415	-	-	36,415	-
Net of receipts/(payments)	8,186	-	-	8,186	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,186	-	-	8,186	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	- <small>Apprential Error</small>	- <small>OK</small>	- <small>OK</small>
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
			PAUL SNAITH	28/10/2016