



Trustees' Annual Report for the period

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	1	October	2017	To	30	September	2018

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	David Barrs	Chairman		
2	Peter Hill	Treasurer		
3	Chris Larlham			
4	John Lodge			
5	John Whittaker			
6	Anthony Wiseman			
7				
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)

n/a

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	New trustees appointed by existing trustees

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.

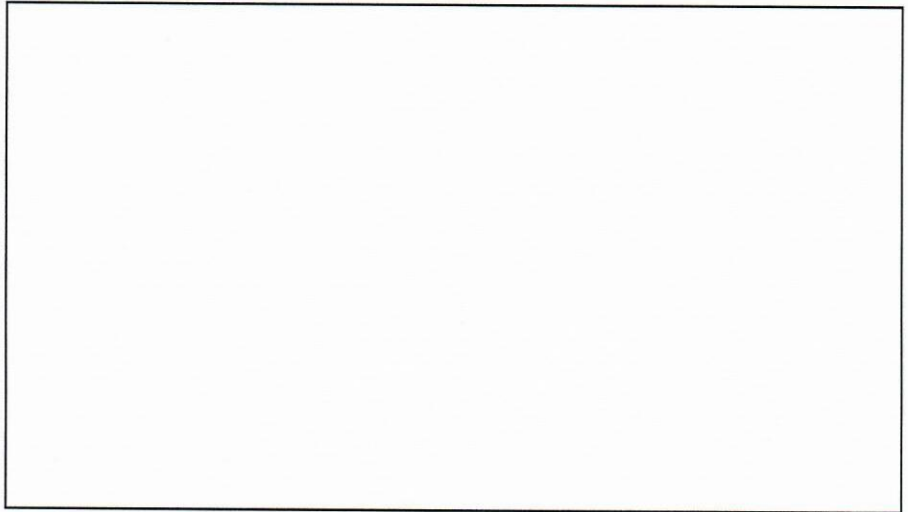
Saffron Walden Cricket Club is an amateur cricket club with its main ground at the Anglo American Playing Fields. Senior and junior teams also now play at Ashdon Cricket Club and at Saffron Walden County High School.

Our web site is at www.saffronwaldencricket.co.uk

Pursuant to Clause 18 of the constitution, a committee is appointed to manage the day to day running of the club. The members of that committee as of 30 September 2018 were:

- David Barrs (Chairman)
- Kevin Deamer (Vice-chairman)
- Anthony Wiseman (Vice-chairman)
- Peter Hill (Treasurer)
- Alison Mable (Secretary)
- Ray Mordini (Club captain)
- Chris Larham (Fixture secretary)
- Sharon Willis (Social secretary)
- Linda Hancock (Clubhouse manager)
- Dave Hancock (Academy co-ordinator)
- Julia Turner (Academy secretary)

The club currently operates under the ECB Clubmark status which was renewed in 2016 and is due for renewal in 2019. This recognises that the club is well run, showing a commitment to not only junior cricket (the club's Academy has now been operating for 13 years), but also to coaching, the raising of standards and the development of the game of cricket. It is the club's policy that all its lead coaches hold at least an ECB Level One coaching qualification, are first-aid qualified and DBS checked.



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 by the provision of facilities for playing cricket.

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)

The club's trustees have given careful consideration to the relevant guidance issued by the Charity Commission on public benefit:

- Membership of SWCC is completely open. There is no waiting list and the trustees believe that the subscriptions set for each season are affordable for the majority of the local community. Subscriptions may be reduced or waived for those with less financial means.
- There is no test of skill for membership.
- Membership is available to all members of the public who wish to join.
- SWCC provides facilities to play and practise cricket across the entire range of cricketing ability.
- SWCC's facilities for playing cricket are only available to members, not least because it is a requirement of the various competitions in which SWCC takes part that players should be bona fide members of the club.
- Notwithstanding the above, the club's main ground is made available, free of charge, for a local Kwik Cricket league involving local primary schools, for the 'Chance to Shine' charity and also to the Saffron Walden Rounders Club.
- And finally, no charge is made for admission for spectators wishing to watch the matches taking place.

Additional details of objectives and activities (Optional information)

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

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

We do not offer grants although we do not charge a membership fee in cases of hardship.

We have no investments.

The club is sustained by over 80 volunteers who act in various capacities from committee members and officers to team managers, captains and coaches. All volunteers have free membership of the club. Where appropriate we ask for references on appointment and certain members as determined by the Designated Safeguarding Lead will be vetted as suitable to work with children (DBS checks).

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Since becoming incorporated as a CIO in 2014, the club has continued to develop itself as an inclusive, amateur club striking a balance between ambitions for success on the field with a long-term sustainable strategy. This sustainability is based on a significant investment in young people and establishing a secure financial foundation.

We held a community exhibition in the local museum, purchased a branded gazebo which included a display of our club values (pride, humility, resilience and friendship), hosted two matches in the under 19 ICC World Cup European Qualifier, including the final. For the first time we sent one of our coaches in to 7 local primary schools to promote cricket and we also support a local village club (Radwinter CC) to re-establish itself. We invested heavily in improvements to the playing facilities at the local school where we have a 30 year lease to play. As a result the quality of the surface was much improved.

On the field it was one of our most successful years in recent times. Our 1st XI won their league to gain promotion back in to the East Anglian Premier League and our under 12s won the County Brian Taylor Trophy for the first time. Both successes were a testament to our focus on youth with most of the 1st XI being products of our own junior section.

Our financial strategy is based on keeping membership subscriptions low, and providing opportunities for a wide range of people to enjoy cricket. We have also developed a diverse sponsorship portfolio without being unduly beholden to any single individual or company. Situated at the heart of our community, we enjoy support from 31 companies, and the Town Council who act as our landlords. The local Rotary club have adopted us as the beneficiary of their annual community project and have installed lighting in the car park. Our social programme, including an annual dinner, an annual awards evening and various lunches for key stakeholders are now well-established in the club calendar.

Our playing facilities continue to be the envy of many and we have begun to take the first tentative steps towards the development of a new clubhouse which is sustainable, traditional and accessible.

Work was also begun to install of a new water supply for the ground and wi-fi in the clubhouse.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is the club's intention to budget for a break even position each year.

Our unrestricted reserves comprise ground machinery and other equipment vital to the operation of the club's main ground at the Anglo American Playing Fields and a working capital balance sufficient to meet ongoing costs through the close season.

Details of any funds materially in deficit

No funds are materially in deficit.

Further financial review details (Optional information)

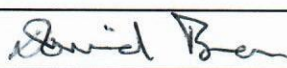
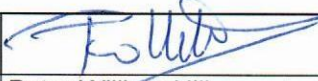
You **may choose** to include additional information, where relevant about:

- 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)	David Anthony Barrs	Peter William Hill
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	20 October 2019	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

SAFFRON WALDEN CRICKET CLUB

On accounts for the year
ended

30 SEPTEMBER 2018

Charity no
(if any)

1157468

Set out on pages

9-10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (~~other than that
disclosed below *~~) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28 Nov 2019

Name:

ROSS MIDGLEY

Relevant professional
qualification(s) or body

CHARTERED ACCOUNTANT

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Charity Name	No
Saffron Walden Cricket Club	1157468

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01 October 2017		30 September 2018

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					
Subscriptions & match fees	11,425	-	-	11,425	12,597
Academy	15,480	-	-	15,480	14,033
Grants	160	500	-	660	2,100
Donations & Gift Aid	21,775	6,505	-	28,280	20,406
Sponsorship	12,730	-	-	12,730	13,728
Advertising	1,750	-	-	1,750	2,095
VPs and social events	13,498	-	-	13,498	10,382
Other income	5,647	-	-	5,647	8,393
Covenant from SWCC trading a/c	6,315	-	-	6,315	2,170
Sub total	88,780	7,005	-	95,785	85,904
A2 Asset and investment sales, etc.		-	-	-	4,350
Total receipts	88,780	7,005	-	95,785	90,254
A3 Payments					
Academy	6,891	500	-	7,391	7,026
VPs and social events	4,810	-	-	4,810	5,693
Equipment and ground maintenance	29,808	-	-	29,808	26,986
Facilities	7,027	-	-	7,027	6,637
Playing expenses	21,448	5,500	-	26,948	24,537
Administration and other expenses	5,650	-	-	5,650	6,517
Sub total	75,634	6,000	-	81,634	77,396
A4 Asset and investment purchases, etc.	4,292	1,005	-	5,297	12,413
Total payments	79,926	7,005	-	86,931	89,809
Net of receipts/(payments)	8,854	-	-	8,854	445
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	20,504			20,504	20,059
Cash funds this year end	29,358			29,358	20,504

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	Barclays Current a/c	25,702	-	-
	Barclays Charity a/c	2,578	-	-
	Lloyds Current a/c	808	-	-
	Cash	270	-	-

Total cash funds
(agree balances with receipts and payments
account(s))

29,358	-	-
--------	---	---



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid reclaimable	4,500	-	-
	Sponsors	1,300	-	-
	Other	2,650	-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Net Cage and Nursery End	Restricted	41,937	25,754
	Ground equipment	Unrestricted	11,494	6,906
	Other equipment	Unrestricted	33,128	15,754
	Other equipment	Restricted	2,146	1,824

	Details	Fund to which liability belongs	Amount due [optional]	When due (optional)
B5 Liabilities	General	Unrestricted	650	
	Water supply project	Unrestricted	10,000	

Signed by one or two trustees on behalf
of all the trustees

Signature	Print Name	Date of approval
	David Barrs (Chairman)	20/10/2019
	Peter Hill (Treasurer)	20/10/2019