

The Gloucestershire Cricket Trust

Year Ended 31st October 2022

Statement of financial activities

Year Ended 31st October 2022

Trust information

Charity name	The Gloucestershire Cricket Trust
Charity number	1003740
Charity address	Gloucestershire County Cricket Club Nevil Road Bristol BS7 9EJ
Independent examiner	Saffery Champness St Catherine's Court Berkeley Place Clifton Bristol BS8 1BQ
Bankers	Nat West

Trustees

The following people have been trustees during the period from 1 November 2021 to the date of these accounts.

C S J Coley
K G Jones
P D H Jubb
G R Price

Year Ended 31st October 2022

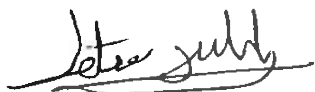
The Gloucestershire Cricket Trust - Chairman of Trustees' Report

Our Goals remain:

- To support the game of cricket for all.
- To help provide expertise, guidance and financial assistance for young people to achieve their full potential in cricket.
- To promote community participation in healthy recreation through cricket related physical or recreational activity in particular for those with ill health, disability or financial difficulties.

In 2021/22 we have continued to seek to raise funds both for specific projects and generally to meet our goals. We have continued to work closely with the Gloucestershire Cricket Foundation to provide financial assistance in 2021/22 to a number of young cricketers both individually and as part of the Gloucestershire Emerging Player Programme.

We remain extremely grateful to those organisations and individuals who have helped and supported us in 2021/22.



Peter Jubb
Chairman of Trustees

Date: 27 JULY 2023.

Year Ended 31st October 2022

**Independent Examiner's Report on the Accounts
Report to the Trustees of the Gloucestershire Cricket Trust**

I report on the accounts of the Gloucestershire Cricket Trust which are set out on page 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Independent examiner's statement

In connection with my examination, no matter has come to my attention.

- 1 which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act.have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Neil Davies
For and on behalf of Saffery Champness
St Catherine's Court
Berkeley Place
Clifton
Bristol
BS8 1BQ

Date: 31/7/2023

Year Ended 31st October 2022

Statement of financial activities

	£	£
Receipts		
Grants		19,563.00
Donations & Legacies		51,051.74
Fundraising		4,895.35
Interest		13.18
		<hr/>
		75,523.27
Payments		
Grants	87,313.97	
Operating Costs	602.30	
	<hr/>	
		87,916.27
		<hr/>
		-12,393.00
Opening Cash Balance		22,866.85
Closing Cash Balance		<hr/> <hr/>
		10,473.85