

Wilf Slack Young Cricketers Development Trust

Charity No. 1010662

White Gables
Bushey
Herts
WD23 4SH

The Trustees present their annual report and financial statement for the year ended 31 March 2023.

The financial year to 31st March 2023 saw very few transactions but a significant sum was paid out to William Perkins School (Twyford Church) in conjunction with Middlesex County Cricket Club to help build a magnificent indoor school.

This will be of great benefit to girls and boys cricket in the area. It will be used by other people in the area and will also have the name of 'Wilf Slack' as its patron.

Our aim for the following financial year will be to assist Club's with their junior members.

The Trustees who served during this financial year are as follows.

1. Clive Thornton Radley
2. Robert John Baxter
3. Katie Elizabeth Berry
4. Winston Brentham Brandt

Bob Baxter

Robert Baxter

Trustee

Date:
30 May 2024

WILF SLACK YOUNG CRICKETER' TRUST

INCOME AND EXPENDITURE ACCOUNTS

FOR THE PERIOD

01 APRIL 2022 - 31 MARCH 2023

CHARITY NUMBER: 1010662

WILF SLACK YOUNG CRICKETER' TRUST
Income and Expenditure Account
For the period ended 31 March 2023

INCOME	<u>2023</u>
	£
Wilf Slack Young 193899 Cazenoe	45,367.31
	<u>45,367.31</u>
EXPENSES	
Grants Distribution	110,500.00
Trustee Meetings	205.67
	<u>110,705.67</u>
NET SURPLUS / (DEFICIT) FOR THE YEAR	<u><u>(65,338.36)</u></u>
REPRESENTED BY	
Funds as at 31 March 2022	79,152.87
Surplus / (Deficit) for the Year	(65,338.36)
Balance as at 15th December 2023	<u><u>13,814.51</u></u>

REPORT OF THE INDEPENDENT ASSESSOR

I have examined the books and records of the Wilf Slack Young Cricketers' Trust, as supplied to me, and I confirm the following; 1)The books of the account appear to be maintained in a competent manner; 2) All information requested was provided; 3)The accounts accurately reflect the information provided.

Fazly Wahab

Fazly Wahab
119 Kenmore Avenue, Harrow HA3 8PB

Date:
30 May 2024

WILF SLACK YOUNG CRICKETER' TRUST

INCOME AND EXPENDITURE ACCOUNTS

FOR THE PERIOD

01 APRIL 2022 - 31 MARCH 2023

CHARITY NUMBER: 1010662

WILF SLACK YOUNG CRICKETER' TRUST
Income and Expenditure Account
For the period ended 31 March 2023

INCOME	<u>2023</u>
	£
Wilf Slack Young 193899 Cazenoe	45,367.31
	<u>45,367.31</u>
EXPENSES	
Grants Distribution	110,500.00
Trustee Meetings	205.67
	<u>110,705.67</u>
NET SURPLUS / (DEFICIT) FOR THE YEAR	<u><u>(65,338.36)</u></u>
REPRESENTED BY	
Funds as at 31 March 2022	79,152.87
Surplus / (Deficit) for the Year	(65,338.36)
Balance as at 15th December 2023	<u><u>13,814.51</u></u>

REPORT OF THE INDEPENDENT ASSESSOR

I have examined the books and records of the Wilf Slack Young Cricketers' Trust, as supplied to me, and I confirm the following; 1)The books of the account appear to be maintained in a competent manner; 2) All information requested was provided; 3)The accounts accurately reflect the information provided.

Fazly Wahab

Fazly Wahab
119 Kenmore Avenue, Harrow HA3 8PB

Date:
30 May 2024