CHARITY COMMISSION FOR ENGLAND AND WALES

No (1161721)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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					
Match fees	7,844	-	-	7,844	6,873
Subscriptions	7,378	-	-	7,378	8,830
Donations	5,000	-	-	5,000	13,630
Grants	2,900	-	-	2,900	-
Pitch contributions	-	-	-	-	4,109
Kit Money	1,320	-	-	1,320	299
Hall Hire Contributions	459	-	-	459	3,413
Gift Aid	1,250	-	-	1,250	-
Sponsorship	8,861	-	-	8,861	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	35,012	-	-	35,012	37,154
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,012	-	-	35,012	37,154
A3 Payments					
Kit & Equipment	9,690	-	-	9,690	2,749
Coach training	2,650	-	-	2,650	-
Pitch hire	11,000	-	-	11,000	10,000
League fees	4,254	-	-	4,254	5,089
Insurance	507	-	-	507	521
Repairs and maintenance	5,238	-	-	5,238	1,518
Match day expense	1,718	-	-	1,718	2,511
Legal and professional	120	-	-	120	100
Computer expenses	421	-	-	421	332
Hall hire	2,274	-	-	2,274	2,540
Sub total	37,872	-	-	37,872	25,360
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	5,250
	-	-	-	-	
Sub total	-	-	-	-	5,250
Total payments	37,872	-	-	37,872	30,610
Net of receipts/(payments)	- 2,860	-	-	- 2,860	6,545
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,491	-	-	18,491	11,946
Cash funds this year end	15,631	-	-	15,631	18,491

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank Current Account 1	11,338	-	-
	Bank Current Account 2	4,293	-	-
		-	-	-
	Total cash funds	15,631	-	-

(agree balances with receipts and payments account(s)) OK OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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
	DAVID MANN	11/10/26
	RAJA SAAD JAVED	11/10/26

Trustees' Annual Report for the period

From	Period start date Day	Month	Year	To	Period end date Day	Month	Year
	1	January	2025		31	December	2025

Section A Reference and administration details

Charity name	Newham Cricket Club
Other names charity is known by	
Registered charity number (if any)	1161721
Charity's principal address	Bobby Moore Pavilion, Flanders Field, 118 Napier Road East Ham, London. **Postcode** E6 2SG

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 Mann	Chair		
2	Tariq Aslam	Vice- Chair and Club Manager		
3	Raja Saad Javed	Adults' manager		
4	Riyaz Shaikh	Treasurer		
5	Sajjad Mirza	Trustee		
6	Aamir Shaukat	Trustee		
7				
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17				
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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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Articles of Association
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	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.

The Trustees principally manage the financial affairs of the organisation. A committee which has wider experience is responsible for the day-to-day management of the club.

The charity works closely with Essex County Cricket Club and with LB Newham, local schools and further educational establishments and the England and Wales Cricket Board on the strategic development of cricket in the Borough.

The ground where the club organises its activities is managed by Bonny Downs Community Association which is responsible for its maintenance and safety to LB Newham, the freeholder. The Charity follows England and Wales guidance for managing risks and its Clubmark system for working with young people.

Section C Objectives and activities

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

The objective of the Charity is 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 Charity offers weekly coaching, training, and competition in cricket throughout the summer and during part of the rest of the year, promoting healthy lifestyles, community engagement and companionship from age 7 through into adulthood for approximately 70 young people and a similar number of adults in a safe and supervised environment managed by trained volunteers and professional coaches.

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.

The Charity does not make grants.

The Charity does not own the ground where it operates and does not have an investment programme.

All those involved in the charity are volunteers. Including the trustees; there are approximately 20 volunteers

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Charity fields young people's teams at under 9,11,13,15, 16 and 19 and 4 adult Saturday and 3 Sunday teams. A principal objective of the Club is to offer competitive cricket at the highest amateur level to which the Club's young cricketers can aspire. In 2020 the Club's first team was admitted to the Essex Premier League system.

The Club operated a full season and covered its costs despite financial challenges to many of its members.

Section E Financial review

Brief statement of the charity's policy on reserves	The Charity aims to have enough reserves to meet its rental payments due at the beginning of each season.
Details of any funds 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.

Funds to meet running costs are met from subscriptions, match fees, sponsorship, and training grants, if available.

Expenditure is principally on hiring the facilities where the club operates and coaching and training

Investment is principally in equipment where the charity is aiming to offer facilities and opportunities which are equivalent to those in more affluent neighbouring boroughs.

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 Mann	
Position (eg Secretary, Chair, etc)	Chair	
Date	06/10/2026	

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	Newham Cricket Club		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1161721
Set out on pages	Page 3 and 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

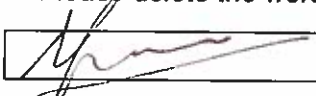
Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**	08/10/2026
Name:	Naveed Sharif		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	TSP Professional Services 1B Highview Parade, Redbridge Lane East Ilford, Essex, IG4 5ER		

Section B	Disclosure
	Only complete if the examiner needs to highlight 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.	N/A