CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 Period start date To 31/12/2025 Period end date

Charity name: Aldermaston Cricket Club

Charity registration number: 1165323

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The object of the CIO is for the promotion of community participation in healthy recreation for the benefit of the inhabitants of Aldermaston and the surrounding area by the provision of facilities for playing cricket and a community hall.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**The main activity of the charity was the organisation and playing of cricket matches.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees have had regard to the guidance issued by the charity commission on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**The cricket club fulfilled a full season of fixtures in 2025** **The club continues to use the recently completed cricket pavilion and community hall throughout the year. The pavilion was in regular use for yoga and fitness classes for the local community as well as for cricket matches.** **Facilities for cricket have also recently been improved by the addition of wicket covers and sightscreens, an upgraded outfield mower in 2025 and a renovation of the outfield was completed in autumn 2023.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The club's financial position remains healthy and sufficient to enable the continued running of the club with a sufficient income from match fees and pitch rentals to cover ongoing costs.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Small reserves are held to cover unforeseen costs, particularly any repairs needed to ground maintenance equipment.**
Amount of reserves held	Para 1.22	**Current cash at bank £5,605**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Club Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Aldermaston Cricket Club
Other name the charity uses	
Registered charity number	1165323
Charity's principal address	Hyde End Mill, Hyde End Lane, Brimpton, RG7 4RJ

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	Ms Emma Edwards			
2	Mr Garry Masters			
3	Mr Jeremy Dobson			
4	Mr Mark Whitelock			
5	Mr Michael James Palfrey			
6	Mr Thomas Joshua Dugdale			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Garry Masters	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12/10/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Aldermaston Cricket Club	1165323

Receipts and payments accounts

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For the period from	1/1/2025	To	12/31/2025

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/teas & refreshment sales	234	-	-	234	279
Donations		-	-	-	100
Government Covid grant	-	-	-	-	-
Bank interest	92	-	-	92	168
HMRC VAT repayment	1,383	-	-	1,383	566
Grant donations	-	-	-	-	-
Indoor nets income	165	-	-	165	180
Pitch Hire	667	-	-	667	500
***Sub total** (Gross income for AR)*	2,541	-	-	2,541	1,793
A2 Asset and investment sales, (see table).					
Ride-on mower	300	-	-	300	
	-	-	-	-	-
Sub total	300	-	-	300	-
Total receipts	2,841	-	-	2,841	1,793
A3 Payments					
Electricity	-	-	-	-	-
Insurance		-	-	-	157
Rent & Rates	190	-	-	190	153
balls	72	-	-	72	81
Ground maintenance	165	-	-	165	817
teas & refreshments		-	-	-	75
Machinery maintenance		-	-	-	97
indoor net hire	385	-	-	385	390
bank fees -card reader	-	-	-	-	-
Sub total	812	-	-	812	1,770
A4 Asset and investment purchases, (see table)					
Ransomes ride-on mower	7,500	-	-	7,500	-
grass sweeper	-	-	-	-	298
fridge	-	-	-	-	-
	-	-	-	-	-
Sub total	7,500	-	-	7,500	298
Total payments	8,312	-	-	8,312	2,068
Net of receipts/(payments)	- 5,471	-	-	- 5,471	- 275
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,076	-	-	11,076	11,351
Cash funds this year end	5,605	-	-	5,605	11,076

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	**BANK**	5,523	-	-
	PETTY CASH	82	-	-
		-	-	-
	Total cash funds	5,605	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK