Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 1	Year 25		Day 31	Month 12	Year 25

Section A Reference and administration details

Charity name	**Lutonian Cricket Club**
Other names charity is known by	
Registered charity number (if any)	1169195
Charity's principal address	67 Lincoln Road
	Luton
	Bedfordshire
	Postcode **LU4 8NE**

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	Ahtzaz Ahmed			
2	Mohammed Asif Khan			
3	Mansoor Rathor	Club Welfare Officer		
4	Mohammad Sajid Sharif	Head Coach / Chair		
5	Anil Ishaq	Treasurer		
6	Mohammed Aslam Khan			
7				
8				
9				
10				
11				
12				
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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)

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)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by Committee Members

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To encourage more youngsters in the community to engage in sporting activities; particularly playing of cricket. Also encouraging parents to understand and provide for the needs of their children through community groups.
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)	Organising training session and tournaments for disadvantaged youth of Luton.

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.

Section D Achievements and performance

C1 - Internal Usage - Pluxee

Section DAchievements and performance

Summary of the main achievements of the charity during the year

We managed to have a successful season in terms of participation levels. We had an increase in female participation and more colts cricketers representing Bedfordshire county. Our Saturday mens cricket teams both consolidated their positions in their respective divisions. 2025 also saw us consolidate all our Sunday teams in their respective divisions. All of our colts team made their finals day by winning their regional league including our U15s boys team making the national competition. We have had more participation and demand than ever before.

C1 - Internal Usage - Pluxee

ction E Financial review

Brief statement of the charity's policy on reserves	Policy is to ensure the charity holds 3 months worth of expenses as a financial precaution
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.	

Section FOther 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)	M S Sharif	
Full name(s)	Mohammad Sajid Sharif	
Position (eg Secretary, Chair, etc)	Chair	
Date	06/09/2026	

C1 - Internal Usage - Pluxee

Charity Name	No (if any)
Lutonian Cricket Club	1169195

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Cricket East Ltd			-	-	-
Active Luton			-	-	250
BCL Fund			-	-	-
Local business sponsorships	3,305		-	3,305	2,380
EW cricket trust			-	-	4,511
All stars			-	-	-
Memberships	3,828			3,828	3,310
Matchday income	918			918	665
Hiscox				-	-
Wixamtree Trust		4,000		4,000	3,600
Stripe				-	100
Ground hire	1,920			1,920	1,710
Love Luton		3,000		3,000	-
Groundwork UK				-	750
Indoor Cricket				-	-
Prize Money				-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	9,971	7,000	-	16,971	17,276
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,971	7,000	-	16,971	17,276
A3 Payments					
Capital Equipment			-	-	5,245
Ground rent	1,418		-	1,418	5,735
Indoor Hire			-	-	365
Utlilities			-	-	-
Clothing		406	-	406	1,662
Herts League umpires	590		-	590	-
Repairs and maintenance			-	-	220
Cricket equipment	3,500		-	3,500	-
Grounds maintenance	4,420	5,580	-	10,000	4,346
Consumables	220		-	220	322
Ceremonies	1,144		-	1,144	-
Coaching	3,240		-	3,240	2,610
Insurance			-	-	-
Umpires				-	520
Trophies			-	-	954
Legal and professional			-	-	725
Match Balls	1,633		-	1,633	1,685
Affiliation fees	860		-	860	872
Stripe			-	-	75
Training			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total	17,026	5,986	-	23,012	25,336
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	04/09/2026

Sub total	-	-	-	-	-
Total payments	17,026	5,986	-	23,012	25,336
Net of receipts/(payments)	- 7,055	1,014	-	- 6,041	- 8,059
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,773	3,911	-	22,685	30,744
Cash funds this year end	11,718	4,925	-	16,644	22,685

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	petty cash	-	-	-
		11,718	4,925	-
		-	-	-
	Total cash funds	11,718	4,925	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Anil ISHAQ	Anil ISHAQ	02/09/2026
	Sajid Sharif	Sajid Sharif	02/09/2026