CHARITY COMMISSION FOR ENGLAND AND WALES

Fleckney Village Cricket Club	1206265

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	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					
Charitable Activities	15,080	-	-	15,080	12,266
Other	166	-	-	166	8,478
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	15,246	-	-	15,246	20,744
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,246	-	-	15,246	20,744
A3 Payments					
Charitable Activities	16,182	-	-	16,182	13,667
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,182	-	-	16,182	13,667
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	16,182	-	-	16,182	13,667
Net of receipts/(payments)	- 936	-	-	- 936	7,077
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,077	-	-	7,077	-
Cash funds this year end	6,141	-	-	6,141	7,077

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	Cash Balance	40	-	-
	Bank Balance	6,101	-	-
		-	-	-
	Total cash funds	6,141	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
		Christopher Hill	29/10/2026
		Christopher Walsh	29/10/2026

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	Fleckney Village Cricket Club
Other names charity is known by	
Registered charity number (if any)	1206265
Charity's principal address	Fleckney Sports Centre
	Leicester Road
	Fleckney, Leicester
	Postcode **LE8 8BG**

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	Christopher Roy Hill	Treasurer		
2	Christopher Walsh			
3	William Edward Jennings	Secretary		
4	James Sheath			
5	Reverend Philip Jonathon O'Reilly	President		
6	Stephen John Holt			
7	Julian Alexander Rodger	Chairman		
8				
9				
10				
11				
12				
13				
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)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by 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	The advancement of amateur sport of cricket for the public benefit by the assistance in the provision of facilities for participation in the sport of 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 main activities for public benefit is training for, being coached and playing cricket at grassroots level, in the community. This includes Juniors, seniors and women's soft ball cricket. We also run a number of national body (ECB) schemes for the local community.

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.

Volunteers contribute to the club through delivering junior coaching and national ECB schemes, as well as contributing to the club cricket activities.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The club added a new junior age group again which added more junior members to the club. There was an increase the cricket played for the club.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity policy on reserves is to ensure a sufficient amount in case of dissolving the charity, currently the charity has no employees, premises or other contractual obligations that requires reserves to meet these liabilities in the event of dissolving charity there minimum reserves are required.
Details of any funds materially in deficit	None

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.

Last year's accounts had a minor error which has been corrected in this years. The £40 cash balance was not included in the charitable activities (A1 receipts).

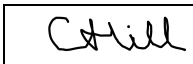
This years submission has updated that.

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)	Christopher Roy Hill	Christopher Walsh
Position (eg Secretary, Chair, etc)	Treasurer	Trustee

Date 29/10/2026