Independent Examiner's Report

Charity Name: London Schools' Cricket Association

Charity Registration Number: 303325

Financial Year Ended: 31 December, 2025

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees have elected to prepare the accounts on a receipts and payments basis in accordance with section 133 of the Charities Act 2011.The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is required.
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011; and
- state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no audit opinion is given on the accounts.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Independent Examiner's Details

Independent Examiner's Name: Nabeel Qureshi



Professional Qualification: FCCA, ACCA

Independent Examiner's Address:

Taxaccolega Chartered Accountants
187 A London Road
Croydon
CR0 2RJ

Date: 24th August 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

London Schools Cricket Association | 303325

Receipts and payments accounts

CC16a

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					
Donations and Fundraising	7,635	-	-	7,635	3,900
Match Fees	-	-	-	-	20,918
Subscriptions	171,909	-	-	171,909	128,532
Other Income	330	-	-	330	730
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	179,874	-	-	179,874	154,080
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	179,874	-	-	179,874	154,080
A3 Payments					
Coaching	92,538	-	-	92,538	97,785
Matches and Ground Hire	26,533	-	-	26,533	20,688
Indoor Hire	46,647	-	-	46,647	19,930
Other Direct Costs	6,546	-	-	6,546	230
Administration	3,993	-	-	3,993	3,759
Clothing & Equipment	2,574	-	-	2,574	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	178,831	-	-	178,831	142,391
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	178,831	-	-	178,831	142,391
Net of receipts/(payments)	1,043	-	-	1,043	11,689
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,286	10,000	-	43,286	31,597
Cash funds this year end	34,329	10,000	-	44,329	43,286

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	NatWest	34,329	10,000	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	34,329	10,000	-
		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
		PETER YEATES	22.9.2026