BIGNALL END MINERS' WELFARE INSTITUTE AND RECREATION GROUND

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 NOVEMBER 2025

Charity number: 522607

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Trustees Report for the Year Ended 30th November 2025

The trustees present their annual report and financial statements for the year ended 30th November 2025. The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102.

TRUSTEES:	JG Myatt
	J Simpson
	J Copnell
	Mrs M Peake
INDEPENDENT EXAMINER:	TA Maddox MAAT
	Maddox Accountancy
	74 Church Street
	Audley
	Stoke on Trent
	ST7 8DA
SOLICITORS:	Knight & Sons
	The Brampton
	Newcastle
	Staffordshire
	ST5 0ET
BANKERS:	The Co-op Bank
	1 Angel Square
	Manchester
	M60 0AG
SECRETARY:	Mrs M Peake

Charity Information

Name: Bignall End Miners' Welfare Institute and Recreation Ground

Charity Number: 522607

Principal Office: Boon Hill
Bignall End
Stoke on Trent
ST7 8LA

Trustees and Advisers

The names of the trustees and details of the charity's advisers are given on page 3.

1. Statement of Trustees Responsibilities

The following statement, which should be read in conjunction with the statement of the Independent Examiners responsibilities included in the Independent Examiners Report, is made with a view to distinguishing the respective responsibilities of the trustees and the Independent Examiner in relation to the accounts.

The Charities Act 2011 requires the trustees to keep proper books of accounts with respect to the affairs of the charity and to prepare statements of accounts for each financial year. The trustees also have the responsibility for safeguarding the charity's assets and consequently for taking reasonable steps for the prevention and detection of error, fraud and other irregularities.

In preparing the accounts the trustees are expected to: -

- Select suitable accounting policies and apply them consistently, making judgments and estimates that are reasonable and prudent.

- Follow the recommendation of the Charity Commission and of the accounting profession with regards to the form and contents of the accounts and to disclose and explain any departure from them.
- Prepare the accounts on a going concern basis unless it is not appropriate to presume that the charity will continue its activities.

1. Governance

Bignall End Cricket Cub and Miners' Welfare Institute is an unincorporated body constitutes by a Trust Deed. The governing document of the scheme is dated 15th November 2004.

Management of the Charity is vested in the Management Committee who hold regular meetings.

New trustees are appointed by the Management Committee

2. Objectives and Activities

The principal object of the Bignall End Cricket Club and Miners' Welfare Institute continues to be the provision of facilities for such forms of physical exercise, recreation and other leisure time occupation, as are conductive to the improvements of the conditions of living of the inhabitants of the district of Bignall End and the neighbourhood thereof and in particular (but not exclusively) such of the said inhabitants as are member of the mining community.

In setting out our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission general guidance on public benefit.

Achievements and performance

Cricket Season

The 1st Team having been promoted to the Premier B Division found the going tough as we thought they would because most Clubs in this division spend considerably more than ourselves on their playing staff.

However, they gave it a good shot & were only relegated on the final day of the season with a washout which stopped us getting enough points in our last match to actually stay up.

We also got to the Quarter Finals of the Talbot Cup which is an achievement in itself.

The 2nd Team were also relegated which made it a disappointing season all round but again it was always going to be difficult for them as they compete against a fair few 1st Teams of other Clubs.

The biggest positive for the 2nd Team is that loads of youth made positive contributions to the Team.

There were lots of positive steps forward with the juniors with 3 Teams entered to Leagues & improving numbers continuing.

A highlight of the Season was the founding of our Women's Section – the Bignall End Belles! It was an exciting step forward. They are a very enthusiastic group, practising, organising friendlies & finally entering a Tournament at Meir Heath.

They are fast establishing themselves as a valuable asset to the Club as they continue to progress.

Income & Expenditure

For the Financial Year ending 30th November 2025 gross Charitable income was recorded as £59k (2024: £63k) from donations & other trading activities. No Gift Aid was received from the Social Club in 2025 (2024: £18k).

We continue to struggle financially but just keep our heads above water as the cost of operations threaten to overwhelm us. Government policy means the cost of wages have risen, all utility prices have increased & all our suppliers have increased their charges.

We try extremely hard to maintain reasonable bar prices but it gets harder & harder & there is no doubt that people are coming out a bit less or spending less.

We are a Community Club & will continue with our challenge to keep costs & prices as low as possible.

On a brighter note, we raised just over £53000 in grants in the financial year that really helped us.

We fitted 42 solar panels which then needed a fence to surround them & at the end of the year we received a grant to install two more batteries for the solar system which helps store more electricity for when the sun doesn't shine!

The Changing Rooms had new flooring after a structural problem, & pieces of cricket equipment needed to be replaced following a ferocious storm.

Finally, we agreed to let our tea Room be leased out as a Nursery which will start operation in April 2026 but works on converting the building are already commencing (the kitchen will still be shared during games

Turnover has increased. This has been achieved with no Gift Aid being received from the Social Club. The team have increased the number of functions as discussed in 2024 which has drove turnover and profitably.

Facilities

We hosted another Staffordshire Cricket First Team Cup game at the Club with fans coming from all over & Bob Taylor (ex-England Wicket Keeper & former Bignall End player) was our guest of honour and a good day was had by all.

We had new seating & flooring in the Lounge as well as redecoration & 100 new banqueting chairs which will help us maximise the use of our Function Room.

Eddie Middleton did a great job of improving & redecorating the Snooker Room which has given it a new lease of life.

The lads got together to clear out the old committee room & it was turned into a darts room with several helpers & Gareth Hill doing a lot of work. Two dart boards, lights, mats & electronic scoring were installed & we had a darts room to be proud of & well up to League standard. And so we entered 2 darts teams into the league!

To bring this story up to date they both play on a Monday night & bring in much needed income to the Club & both won their respective divisions & were promoted.

Reserve Policy

Bignall End Cricket Club and Institute will hold reserves to act as a cushion against any shortfall in revenue and to continue to fulfil its charitable purposes.

The Trustees review the reserves policy annually and aim to maintain reserves at the level of one year's support costs have due regard to uncertainties relating to future levels of funding.

Employees

Bignall End Cricket Club has no employees (2024: nil)

FOR AND BEHALF OF THE TRUSTEES

JD Myatt Date: 25/9/26
CHAIRMAN

Independent Examiners Report to the Trustees of Bignall End Miners' Welfare Institute and Recreation Ground

I report on the accounts of the Charity for the year ended 30th November 2025

Respective Responsibilities of Trustees and Examiner

The Charity Trustees are responsible for the preparation of the accounts. The

Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity

Commission under section 145(5)(b) of the 2011 Act and

- State whether particular matters have come to my attention

Basis of the Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes consideration 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 explanation form the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts represent a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(a) Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting record comply with the accounting requirements of the 2011 Act have not been met: or

(b) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Tracy Maddox MAAT (Accountant)



Maddox Accountancy

Date: . 25/09/2026

STATEMENT OF FINANCIAL ACTIVITIES for the year ended 30 November 2025

	Notes	Unrestricted funds 2024	Unrestricted funds 2025
Income		£	£
Donations & Legacies	1	1,300	
Income from Charitable activities	2	0	18,051
Amortisation of Grant		22,002	11,958
Other Trading Activities	3	36,922	32,202
Interest Income		276	868
Gross income		59,349	63,079
Expenditure			
Charitable activities	4	(55,239)	(72,832)
Governance Costs	5	(0)	(0)
Total Expenditure		(55,239)	(72,832)
Net income/(expenditure)		4,111	(9,753)
Net movement in funds		4,111	(9,753)
Reconciliation of funds			
Total funds brought forward	10	94,185	103,938
Net movement in funds		4,111	(9,753)
Total funds carried forward	10	98,296	94,185

STATEMENT OF FINANCIAL POSITION as at 30 November 2024

	Notes	Total funds	Total funds
		2025	2024
		£	£
Tangible Fixed Assets			
Current assets	6	272,466	248,311
Other Debtors and Prepayments	7	430	19,311
Cash at bank and in hand		26,381	27,222
Current liabilities		54,552	46,553
Creditors	8	(53,437)	(55,169)
Net current assets		1,115	(8,616)
Creditors: Falling due after more than one year	9	(176,609)	(145,540)
Net assets	10	98,295	94,185
The funds of the charity:		98,295	94,185
Unrestricted income funds			
Total charity funds		98,295	94,185

The financial statements were approved by the Trustees on 25/9/26 and signed on its behalf by:

JD Myatt

CHAIRMAN

Trustee

NOTES TO THE FINANCIAL STATEMENTS for the year ended 30 November 2025

1. Accounting Policies

Basis of Preparation

The financial statements have been prepared under historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS102) and with the Charities Act 2011.

General Income

Income from the occupational licence granted to Bignall End Social Club Limited is included in the Statement of Financial Activities as it falls due. All other general income is recognised on receipt.

Incoming Resources

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability. Such income is only deferred when: The donor specified that the grant or donation, must only be used in future accounting periods or, the donor has imposed conditions, which must be met before the charity has unconditional entitlement.

Income from trading activities is recognised as earned (as related goods and services are provided).

Investment income is recognised on a receivable basis.

Resources expended

Resources expended have been included in the financial statements when an obligation to transfer value to a third party has been entered into.

Allocation of expenditure

Expenditure is allocated on the following basis:

a) Expenditure wholly incurred on activities falling with each category is charged direct.

b) Governance costs are allocated to the charity's sole charitable activity income as the amount in respect of other income is considered to be negligible.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land & Buildings	Nil
Cricket Ground improvement	Nil
Equipment and other assets	5% - 15% on cost
Scorebox	4% on cost

Grants

Grants relating to revenue shall be recognised in income on a systematic basis over the periods in which the related costs for which the grant is intended to compensate. Where grants are received for the general operation of the charity and not for compensation against specific expenses, the revenue shall be recognised in the period the grant was received.

Grants relating to expenditure on tangible fixed assets are credited to turnover at the same rate as the depreciation on the assets to which the grant relates. The deferred element of the grants is included in creditors.

Fund accounting

General funds are unrestricted which are available to use at the discretion of the trustees in furtherance of the general objectives of the company and which have not been designated for other purposes.

Restricted funds are funds which are used in accordance with specific restrictions imposed by donors. Those funds have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

There are no restricted funds held at 30th November 2024 or at any point in the current or comparative financial year.

Going concern

The Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, the going concern basis continues to be used in the financial statements.

4. Charitable Activities – Expenditure

	2025	2024
	£	£
Clubhouse Running Cost	42,133	33,335
Cricket Team Expenses	13,106	21,888

Depreciation	21,695	17,609
	76,934	72,832

5. Governance Costs

	2025	2024
	£	£
Accountancy Fees	-	-

2. Income from Donations

	2025	2024
	£	£
Donations and Other Income	1,300	-
Gift Aid from Bignall End Social Club	-	18,051
	1,300	18,051

3. Other Trading Income

	2025	2024
	£	£
Government Coronavirus support grants received	-	-
Income from other trading activities	30,821	32,202
	30,821	32,202

Governance costs are allocated to the charity's sole charitable activity income as the amount in respect of other income is considered to be negligible.

6. Fixed Assets

	Land & Buildings	Equipment & Changing Rooms	Cricket Ground Improvements	Other	Total
	£	£	£	£	£
Cost					
At 1st December 2022	28,044	277,852	3,276	28,645	337,817
Additions	16,716	66,501	-	-	83,217
Disposals	-	-	-		-
At 30th November 2023	44,760	344,353	3,276	28,645	421,034
Depreciation					
As 1st December 2022	-	(110,363)		-(28,645)	(139,008)
Charge for 2022	-	(16,106)		-	(16,106)
Elimination on Disposal	-	-	-	-	-
At 30th November 2023	-	(126,469)		-(28,645)	(155,114)
Depreciation					
As 1st December 2023	-	(126,469)	-	-	(126,469)
Charge for 2023	-	(17,609)	-	-	(17,609)
Elimination on Disposal	-	-	-	-	-
Net Book Value 2023	44,760	200,275	3,276	-	265,920
At 30th November 2024	-	(144,078)	-	-	(144,078)
Depreciation					
As 1st December 2024	-	(144,078)	-	(1	
Charge for 2024	-	(21,695)	-	(	
Additions			17,925		
Elimination on Disposal	-	-	-		
Net Book Value 2025		44,760	224,450	3,276	272,466
Net Book Value 2024		44,760	200,275	3,276	- 248,311
Net Book Value 2023		44,760	217,884	3,276	- 265,920
Net Book Value 2022		28,044	167,489	3,276	- 198,809

The land at Bignall End belonging to the charity is vested in the Official Custodian for Charities under a deed dated 27th October 1981.

All tangible fixed assets are held by the charity for its own use on direct charitable activities.

No depreciation has been provided on the buildings or on improvements to the cricket grounds. It is the club's policy to maintain these assets in a good state of repair resulting in a high residual value which eliminated the need for depreciation to be charged

7. Debtors

	2025	2024
	£	£
Amount due from Bignall End Cricket Club	-	-
Other Debtors and Prepayments	430	19,331

8. Creditors: amounts falling due within one year

	2025	2024
	£	£
Amount due to Bignall End Cricket Club	(46,572)	(46,572)
Accruals and deferred income	(6,315)	(7,697)
England and Wales Cricket Trust Loan	(550)	(550)
	(53,437)	(54,819)

9. Creditors: amounts falling due after one year

	2025	2024
	£	£
Grant Received WCF	(34,820)	(119,334)
Grant Received EW Cricket Trust	(2,705)	(26,196)
Grant Received HSBC	(5,236)	
Grant Received Severn Trent Water	(10,310)	
Grant movement	(53,071)	(145,540)
Grant Opening Balance	(145,540)	(157,498)
	-	-
Amortisation	22,002	11,958
Disposals	-	-
Closing balance	(176,609)	(145,540)

10. Funds

	2025 Unrestricted Funds	2024 Unrestricted Funds
	£	£
Total brought forward	94,185	103,938
Income	59,349	63,079
Expenditure	(55,239)	(72,832)
	98,295	94,185

11. Trustee's Remuneration and Expenses

No remuneration was paid or is payable for the year to any trustee or person(s) known to be connected with them directly or indirectly out of the funds of the charity.

No reimbursement of expenses has been made or is due to be made to any of the trustees during the year.

12. Related Party Transactions

There have been no related party transactions in the year ended 30th November 2025.