

THE HAMPSTEAD COLTS CRICKET FUND
(A private Company limited by Guarantee)

FINANCIAL STATEMENTS

30 September 2019

Registered number 6700007

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THE HAMPSTEAD COLTS CRICKET FUND
(A private Company limited by Guarantee)

FINANCIAL STATEMENTS

For the year ended 30 September 2019

Contents

	Page
Company information	1
Directors' report	2
Statement of Financial Activities	3
Balance sheet	4
Notes	5

THE HAMPSTEAD COLTS CRICKET FUND
(A private Company limited by Guarantee)

COMPANY INFORMATION

30 September 2019

Number	6700007
Directors	A W Brooks M S Brooks R W Carter
Secretary	A W Brooks
Registered Office	21 Crediton Hill London NW6 1HS

THE HAMPSTEAD COLTS CRICKET FUND
(A private Company limited by Guarantee)

DIRECTORS' REPORT

30 September 2019

The directors present their report and financial statements for the year ended 30th September 2019

Principal Activity

The principal activity of the Fund is to promote the game of cricket to those that can not ordinarily afford to play the game, either through affiliation to the Hampstead Cricket Club Colts or through the provision of coaching in local schools. The Fund is also keen to promote the development of Girls Cricket in the area.

Review of the business and future developments

The directors consider that the results of the company are satisfactory.

Directors

The following directors have held office in this period

A W Brooks

M S Brooks

R W Carter

The Company is a private company limited by Guarantee and the directors have no financial interest in the company.

This report was approved by the Board on 5th June 2020 and signed on its behalf by



A W Brooks

Company Secretary

The Hampstead Colts Cricket Fund
(A private Company limited by Guarantee)

Statement of Financial Activities

for the period ended 30th September 2019

Income and Expenditure	Note	2019 £	2018 £
Incoming Resources	1		
Creditor forgiven		665	-
Total incoming resources		<u>665</u>	<u>-</u>
Expenditure and Grants			
Administrative expenses		-	13
D Smythe Trophies		-	333
Grants made	4	2,052	2,000
Total Expenditure and Grants		<u>2,052</u>	<u>2,346</u>
Net movement in funds		(1,387)	(2,346)
Total Funds at 1 October 2018		1,387	3,733
Total Funds at 30 September 2019		<u>0</u>	<u>1,387</u>

The Hampstead Colts Cricket Fund
(A private Company limited by Guarantee)

Company Number 6700007

Balance Sheet

as at 30th September 2019

	Note	2019 £	2018 £
Current assets			
Cash in Bank		-	2,309
		-	2,309
Current liabilities			
Creditors	3	-	(665)
Net current assets		-	1,644
Funds			
Funds available		-	1,644
Total funds		-	1,644

For the year ended 30 September 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 5 were approved by the board of directors and signed on it behalf by



A W Brooks
5th June 2020

The Hampstead Colts Cricket Fund
(A private Company limited by Guarantee)
Notes to the Financial Statements
30th September 2019

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

2. Turnover

Turnover represents funds raised for the promotion of cricket and to enable the game to be played and enjoyed by all those that wish to be able to play.

3. Creditors: amounts falling due within one year

Other creditors

	2019 £	2018 £
	-	665
	<hr/> 0	<hr/> 665

4. Grants paid

During the year grants of £2,052 (2018:£2,000) were made to The Hampstead Cricket Club Colts and The Hampstead Girls Cricket to cover the cost, or part of the cost, of subscriptions for specific players who needed financial assistance to enable them to take part in the activities of the Colts and Girls sections, and for financing the teaching of cricket in local schools.