

Company Registration No. 07805284 (England and Wales)

**CAMBRIDGESHIRE CRICKET LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

CAMBRIDGESHIRE CRICKET LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**CAMBRIDGESHIRE CRICKET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Directors

Mr R Benson
Mr N Cliffe
Mr C Fuller
Mr J Phelps
Ms J Reeson
Mr S Seabrook
Mr A Abbott
Mr R Ghelani
Mrs H Hyde
Mrs C Thorby

Secretary

Mrs H Hyde

Company Number

07805284 (England and Wales)

Registered Office

C/o Nicholas Cliffe & Co Limited
Mill House, Mill Court
Gt.Shelford, Cambridge
Cams
CB22 5LD

CAMBRIDGESHIRE CRICKET LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	284	2,653
Cash at bank and in hand		276,380	205,172
		<u>276,664</u>	<u>207,825</u>
Creditors: amounts falling due within one year	5	(54,521)	(48,408)
Net current assets		<u>222,143</u>	<u>159,417</u>
Net assets		<u>222,143</u>	<u>159,417</u>
Reserves			
Profit and loss account	6	222,143	159,417
Members' funds		<u>222,143</u>	<u>159,417</u>

For the year ending 30 September 2021 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 in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 25 November 2021 and were signed on its behalf by



Mr R Benson
 Director

Company Registration No. 07805284

CAMBRIDGESHIRE CRICKET LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

Cambridgeshire Cricket Limited is a private company, limited by guarantee, registered in England and Wales, registration number 07805284. The registered office is C/o Nicholas Cliffe & Co Limited, Mill House, Mill Court, Gt.Shelford, Cambridge, Cambs, CB22 5LD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	-	2,416
Accrued income and prepayments	284	237
	284	2,653
	284	2,653

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	5,608	543
Taxes and social security	4,818	2,840
Other creditors	-	246
Accruals	1,293	1,243
Deferred income	42,802	43,536
	54,521	48,408
	54,521	48,408

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the year the average number of employees was 5 (2020: 7).