

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST JANUARY 2022
FOR
THE NORTH EAST SCOTLAND CRICKET SCIO**

CHARITY NUMBER: SC048890

The North East Scotland Cricket SCIO
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The North East Scotland Cricket SCIO
Trustees' Annual Report for the year ended 31st January 2022

Reference and administration details

Charity Name	The North East Scotland Cricket SCIO
Registered Charity Number	SC048890
Charity's Principal Address	c/o Bain Henry Reid 4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL

Charity Trustees

A. Win (resigned during the year)	Chair
A. Burnett	Treasurer
B. Lynas	Secretary
M. Auld	Interim-Chair
T. Malik	
C. Watson	
T. Khan	
C. Strachan (resigned during the year)	
R. Swiergon (appointed during the year)	
L. Watson (appointed during the year)	
I. Pandit (appointed during the year)	

Other officials

P. Gray	Administrator
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Charitable Status

The North East Scotland Cricket (NESC) SCIO have been a registered charity from 6th December 2018.

Governing Document

The organisation operates under a SCVO constitution.

Charitable Purpose

The purposes of the NESC SCIO, as stated in its constitution, are:

- the advancement of public participation in cricket within the North East of Scotland
- the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, and only in relation to recreational or activities which are available to members of the public at large.

Trustee Remuneration and expenses

There were no transactions between the SCIO and the trustees or their interests during the year.

Statement on Reserves

Receipts exceeded paymentss this year producing a surplus of £1,557.

At the end of the year the SCIO held total unrestricted reserves of £4,285.

The SCIO will retain reserves which are commensuate with the activities & aims of the organisation. These will be reviewed annually to ensure that there are sufficient funds for the SCIO to continue to operate throughout the coming year with any funds over and above that level being available for strategic development opportunities.

**The North East Scotland Cricket SCIO
Trustees Annual Report 2021-2022
Activities and achievements**

For the North East Scotland Cricket SCIO, this year focus has been on restoring cricket in the region after a heavily affected 2020 season, where the COVID-19 pandemic halted all competitive cricket. This placed significant financial pressure on clubs, and this presented a worrying risk that clubs may not survive until this season. For the 2021 season, the SCIO was able to complete all its competitions with limited disruption from COVID-19 or the weather.

The 2021 senior league season saw a reduction in active teams to 25, but we hope that the contraction of cricket locally may have bottomed out as the trustees have had to consider applications from 4 new teams for the 2022 season, one of which we may have to decline due to the lack of available playing facilities. Whilst the latter is a concern, ongoing discussions with Sport Aberdeen and Aberdeen City Council suggest possibilities exist to resolve this situation if capital funding can be secured. It was encouraging that our local clubs continue to qualify for all the national junior age group finals days ahead of established Eastern Premier League clubs like Forfarshire and Arbroath. It is also pleasing to see plans in place for a Wee Bash as we hope women and girls' cricket can get established in the area. The availability of courses for umpiring, child protection and table cricket (specifically designed for young people with disabilities) show that cricket is emerging from the Covid pandemic.

For the SCIO, its financial position remains strong, with all clubs and associate members supporting the SCIO. This led to a trustee decision to reduce 2021 subscriptions to support the clubs' recovery. New trustees joined over the year and these members provide further expertise in cricket development across the women, junior and men's cricket. The SCIO also refined its strategy – focusing on supporting the development of the game and work is underway to identify a new facility to function as a base for all NESC SCIO activities.

The SCIO was proud to support the Cricket charity Chance to Shine, who in partnership with Cricket Scotland took cricket into 18 schools in Aberdeenshire through its 'Schools' cricket programme. This gave all children the opportunity to play, learn and develop through cricket, teaching key life skills and supporting their physical, social, and mental wellbeing. Cricket Scotland coaches have started working in Peterhead schools to bring cricket to more kids than ever before.

The Aberdeenshire programme is the first time that Chance to Shine has worked in Scotland. The initiative has been made possible thanks to financial support from Inverurie-based butcher Donald Russell and their parent company Vestey Foods Group (Vestey). The SCIO was pleased to see this support grow with further plans in place for the upcoming season.

Following recent high-profile allegations, an independent review is currently being carried out into racism and racial inequalities within Scottish cricket. Scotland's national agency for sport, **sportscotland**, has appointed global equality, diversity, and inclusion (EDI) expert, Plan4Sport, to lead this wholly independent process, with a full report and associated recommendations to be published in July 2022. The NESC SCIO fully supports this independent review.

Finally, as Chairman, I would like to thank all the trustees for all their time and work over the last year. Particular thanks go to the SCIO's administrator - Paul Gray, whose tireless work has been instrumental in organising the fixtures, managing cup matches and supporting the SCIO and its sub-committees in its work.

I would also like to thank Martin Auld, who has remained as a trustee to represent SCIO on the Cricket Scotland Board and associated Management Groups.

Approved by the Trustees and signed on their behalf:

Andrew Win

Chair – NESC SCIO (Charity Number SC048890)

05/02/2022

The North East Scotland Cricket SCIO
Receipts and Payments Account for the year ended 31st January 2022

	Notes	Year to 31/01/2022 £	Year to 31/01/2021 £
Receipts			
Donations	1	144	-
Grants		-	-
Fundraising	2	-	442
Bank Interest		-	-
Receipts from Charitable Activities	3	7,388	-
Other Income		-	-
Total receipts		7,532	442
 Payments			
Governance Costs	5	1,300	500
Charitable activities	6	4,675	712
Total payments		5,975	1,212
 Surplus/(Deficit) for year		1,557	(770)

All funds are unrestricted

The North East Scotland Cricket SCIO
Statement of Balances as at 31st January 2022

	As at 31/01/2022 £	As at 31/01/2021 £
Bank and cash in hand		
Opening balances	2,728	3,498
Surplus/(Deficit) for year	1,557	(77C)
Closing balances	<u>4,285</u>	<u>2,728</u>
 Debtors		
None	<u>-</u>	<u>-</u>
 Creditors		
None	<u>-</u>	<u>-</u>

All funds are unrestricted

Approved by the Trustees and signed on their behalf:

A Burnett

Trustee

Date: 05/02/2022

The North East Scotland Cricket SCIO
Receipts and Payments Account Notes for the year ended 31st January 2022

	Note	Year to 31/01/2022 £	Year to 31/01/2021 £
Receipts			
<u>Donations:</u>			
Cricket Scotland - Zoom	1	144	-
<u>Grants</u>			
None		-	-
<u>Fundraising</u>	2		
Annual Dinner		-	-
CLAN Quiz Night		-	442
		<u>-</u>	<u>442</u>
<u>Bank Interest</u>		-	-
<u>Receipts from Charitable Activities</u>	3		
Membership Fees		2,875	-
Ball Levy		595	-
Cricket Scotland recharges		1,030	-
Pitch Hire recharges		2,838	-
Player Transfer fees		50	-
		<u>7,388</u>	<u>-</u>
<u>Other Income</u>			
None		-	-
 TOTAL		 <u>7,532</u>	 <u>442</u>

The North East Scotland Cricket SCIO

Receipts and Payments Account Notes for the year ended 31st January 2022

	Note	Year to 31/01/2022 £	Year to 31/01/2021 £
Payments			
<u>Governance Costs:</u>	5		
Admin Honoraria		1,300	500
<u>Charitable activities:</u>	6		
Cricket Scotland subscriptions		1,090	-
Cup finals/ Representative Games etc		180	-
Pitch Hire costs		2,514	-
Cost of meetings etc		171	205
Website costs		120	380
Insurance (PL & Trophy)		80	80
Trophy engraving & upkeep		500	-
Post & stationery etc		-	-
Other misc expenses		20	47
		<u>4,675</u>	<u>712</u>
TOTAL		<u>5,975</u>	<u>712</u>

**Independent Examiner's Report to the Trustees of
The North East Scotland Cricket SCIO**

I report on the accounts of the charity for the year ended 31st January 2022 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Ian McCallum

Relevant professional body:

Address:



Date:

16/02/2022