

MURRAYFIELD DAFS CRICKET CLUB
TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 30 SEP 2025

Scottish Charity Number SC039920

Current Trustees

Phil Yelland, Phil Hawkins, Graeme Roxburgh

Other Trustees During the Year

None

Contact Address

C/O Graeme Roxburgh, 94 Long Crook, South Queensferry, EH30 9XS

Recruitment and appointment of Trustees

All of the Club's trustees are appointed or re-appointed by the members at our annual general meeting, which usually held in December each year.

Governing Document

The Club is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution

Charitable purposes

Our purposes, as recorded in our constitution, are to promote participation in the amateur sport of cricket through provision of practice and coaching facilities and by the playing of league, cup and friendly cricket matches.

Activities and Achievements

The club continued to flourish in the year 2024-25.

The winter programme for juniors grew and that was hugely beneficial for those who took part when it came to playing in the summer season. The club continued to field five senior league teams, took part in cup competitions and regularly fielded a midweek social team.

Importantly the Women and Girls section continued to grow and the team took part in the Women's Premier League for the first time. There were a lot of learnings for players and coaches as a result moving forward. A Girls Development team was also started.

The club regularly fielded five junior teams - one at under 16 and two at under 12 and under 14. We also attended softball festivals for the younger children across the summer.

The main expenditure in the year was the replacement of the artificial wicket in Roseburn Park with the agreement of Edinburgh Leisure and the Council. The new surface provided a safe facility for juniors and seniors to play and was appreciated by all.

Phil Yelland (Club President)

Trustee remuneration and expenses

None of the trustees received any remuneration during the year. The following expenses were claimed:

Phil Yelland £nil	0
Phil Hawkins £nil	0
Graeme Roxburgh £nil	0
All expenses claimed were in relation to Club Business as detailed, not in capacity as Trustees, for which no remuneration or expenses were paid.	0.00 per charity numbers

Reserves

The club has in reserve at the end of the year (2024/25) in terms of unrestricted funds £25,000.

Approved by the Trustees and signed on their behalf

Graeme Roxburgh

TreasurerDate 13 June 2026

MURRAYFIELD DAFS CRICKET CLUB

Receipts and Payments Account for the year ended 30 September 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Receipts</u>		
Member Subscriptions	11,409	11,095
Match Fees	4,494	4,532
Grants	1,500	6,260
Sponsorship	8,936	10,597
Indoor Nets Fees	1,345	2,026
Juniors	12,204	11,456
"Stripe"	783	1,049
Total Receipts	40,671	47,015
<u>Payments</u>		
Insurance	719	716
Pitch Costs	7,453	5,296
Teas	3,607	2,702
Club Kit	821	740
Affiliation & Entry Fees	2,688	2,034
Web Costs	197	197
Nets	5,672	8,056
Trophies	194	528
Coaching (incl Courses)	8,151	9,575
Playing Equipment	10,297	6,896
Total Payments	39,799	36,740
Net movement in debtors/creditors	-	-
(Deficit) / Surplus for the year	872	10,275
Restricted Funds	-	-
Total Unrestricted Funds	25,000	24,128

MURRAYFIELD DAFS CRICKET CLUB

Statement of Balances as at 30 September 2025

Bank and Cash in Hand		
Opening Balances	24,128	13,853
Surplus / (Deficit) for the year	872	10,275
Closing Balances	25,000	24,128
<u>Reserves</u>		
General Funds	25,000	24,128
Closing Balances	25,000	24,128
<u>Assets</u>		
Bowdry water machine	100	100
BOLA automatic feeder	100	100
Shelter	100	100
Allett mower and cartridges	100	100
BOLA Bowling Machine	1,903	2,379
Practice Batting end	100	100
Sightscreens	100	100
Total Assets	2,503	2,979
<u>Liabilities</u>		
Restricted Funds	-	-
Total Unrestricted Funds	25,000	24,128

Approved by the Trustees and signed on their behalf

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 Graeme Roxburgh
 Murrayfield DAFS Cricket Club Treasurer

13/06/2026

 Date