

MURRAYFIELD DAFS CRICKET CLUB
TRUSTEES' ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 30 SEP 2024

Scottish Charity Number SC039920

Current Trustees

Other Trustees During the Year

None

Contact Address

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

In 2023-24 the club continued to thrive and expand.

- The club for a second season in a row fielded five senior weekend teams which gave an opportunity for juniors to start to transition to senior cricket. In addition there was a midweek senior social team.

- In terms of juniors the club fielded an under 16 team, two under 14 teams, two under 12 teams and for the first time a girls under 14 hardball team as well as playing some Women and Girls games. And there will be a womans team competing in womens premier league (WPL) for the first time in 202.

- The club also played in a number of softball festivals which gave the younger junior members the chance to take part in games for the first time.

- We are lucky to have an excellent group of supportive parents and other volunteers who help the club in many different ways.

The club continues to have ambitions to improve its facilities but continues to have challenges with that as it is based in a public park.

Trustee remuneration and expenses

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

0
0
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 (2023/24) in terms of unrestricted funds £24,128.

Approved by the Trustees and signed on their behalf

Treasurer

Date 8 June 2025

MURRAYFIELD DAFS CRICKET CLUB

Receipts and Payments Account for the year ended 30 September 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Receipts</u>		
Member Subscriptions	11,095	10,879
Match Fees	4,532	3,583
Grants	6,260	1,084
Sponsorship	10,597	385
Indoor Nets Fees	2,026	738
Juniors	11,456	7,278
"Stripe"	1,050	735
Total Receipts	47,015	24,682
<u>Payments</u>		
Insurance	716	677
Pitch Costs	5,296	5,565
Teas	2,702	2,779
Club Kit	740	2,949
Affiliation & Entry Fees	2,034	2,384
Web Costs	197	151
Nets	8,056	3,615
Trophies	528	-
Coaching (incl Courses)	9,576	5,233
Playing Equipment	6,896	160
Total Payments	36,740	23,585
Net movement in debtors/creditors		
(Deficit) / Surplus for the year	10,275	1,097
Restricted Funds		
Total Unrestricted Funds	24,128	13,853

MURRAYFIELD DAFS CRICKET CLUB

Statement of Balances as at 30 September 2024

Bank and Cash in Hand		
Opening Balances	13,853	12,756
Surplus / (Deficit) for the year	10,275	1,097
Closing Balances	24,128	13,853
<u>Reserves</u>		
General Funds	24,128	13,853
Closing Balances	24,128	13,853
<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	2,379	100
Practice Batting end	100	100
Sightscreens	100	100
Total Assets	2,979	700
<u>Liabilities</u>		
	-	-
Restricted Funds		
Total Unrestricted Funds	24,128	13,853

Approved by the Trustees and signed on their behalf

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Murrayfield DAFS Cricket Club Treasurer

Independent Examiner's Report to the Trustees of Murrayfield DAFS Cricket Club

I report on the accounts of the charity for the period 1 October 2023 to 30 September 2024 which are set out on the accompanying Receipts and Payments Account and Statement of Balances.

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 (as amended). 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 Charity 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:

a. to keep accounting records in accordance with Section 44(1)(a) of the 2006 Act and Regulation 4 of the 2006 Accounts Regulations, and

b. To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have 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.

