

Company Registration Number 10755354 (England and Wales)

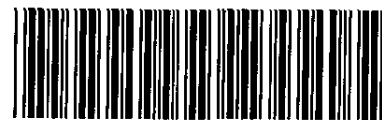
OPENING UP CRICKET COMMUNITY INTEREST COMPANY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

OPENING UP CRICKET COMMUNITY INTEREST COMPANY

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Current assets	1,791		307	
Creditors: amounts falling due within one year	(1,947)		(2,110)	
	<u> </u>		<u> </u>	
Net current liabilities		(156)		(1,803)
		<u> </u>		<u> </u>
Net liabilities		(156)		(1,803)
		<u> </u>		<u> </u>
Reserves		(156)		(1,803)
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2
	<u> </u>	<u> </u>

OPENING UP CRICKET COMMUNITY INTEREST COMPANY

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Opening Up Cricket Community Interest Company is a private company limited by guarantee incorporated in England and Wales. The registered office is 2 Wellington Fields, Liverpool, Merseyside, L15 0EL.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 February 2020 and are signed on its behalf by:



M D Boyns
Director

Company Registration Number 10755354

100259/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

OPENING UP CRICKET COMMUNITY INTEREST
COMPANY

Company Number

10755354

Year Ending

(31/05/19)

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

Our core focus was on reaching cricket clubs and groups. We delivered 60 sessions promoting positive mental health in cricket to 1250 participants.

To support these sessions and to reach a new audience our podcast episodes gained 3000 listeners.

Our online platforms were maintained with over 100,000 website views and over 6000 followers on social media.

Kit was distributed through a mixture of sales and promotion via over 30 professional players.

Further resources, including posters, banners, bat stickers and beer mats, reached one hundred clubs with 2000 items being distributed.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS –

Our engagement with the cricket community was sustained through social media and various contact points- particularly a 'get involved' section- on our website. We also increased our work with leagues and county boards to offer sessions.

We have sought feedback from clubs to refine our offer and include their wishes in what we offer in future years. Session content and delivery methods have been adapted as a result of these consultations.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION –

The directors agreed to remunerate Mark Boyns to work full time on the campaign from August-October 2018 (details provided in the accounts)

On review it was decided to terminate this employment and return to the CIC being run on a purely voluntary basis.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

05/02/20

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

2 Wellington Fields	
Liverpool	
L15 0EL	
	Tel
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)