

Company Registration Number 10755354 (England and Wales)

OPENING UP CRICKET COMMUNITY INTEREST COMPANY

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

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COMPANIES HOUSE

OPENING UP CRICKET COMMUNITY INTEREST COMPANY

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Current assets	3,002		5,067	
Creditors: amounts falling due within one year	(1,776)		(3,035)	
Net current assets		1,226		2,032
Net assets		1,226		2,032
Reserves		1,226		2,032
Notes to the financial statements				

1 Employees

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

	2021	2020
	Number	Number
Employees	2	2

Opening Up Cricket Community Interest Company is a private company limited by guarantee incorporated in England and Wales. The registered office is 8 Olivedale Road, Liverpool, Merseyside, L18 1DD.

For the year ended 31 May 2021 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.

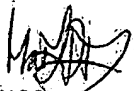
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies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

OPENING UP CRICKET COMMUNITY INTEREST COMPANY

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved by the board of directors and authorised for issue on 23 February 2022 and are signed on its behalf by:



M D Boyns
Director

Company Registration Number 10755354

100267-15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please complete
in typescript, or
in bold black
capitals.

Company Name in full OPENING UP CRICKET COMMUNITY INTEREST COMPANY
Company Number 10755354
Period Ending 31 MAY 2021

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

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

We have provided sessions for cricket clubs promoting mental wellbeing and suicide prevention. There were over 150 delivered, principally online owing to Covid restrictions. These were supported by a range of online and printed resources, giving clubs the opportunity to share with their members to raise awareness of mental health in our sport.

(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 - Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Feedback is requested after sessions to help the development of the programme. We have also used an advisory group to provide suggestions for development. Alongside this we are in regular

Contact with county boards and other bodies to discuss their needs when putting on sessions for their audiences. Our principle aim is to serve cricketers through clubs and other groups, so we always consult over the content and direction of a session as applicable to them. (If applicable, please just state "A social audit report covering these points is attached"). setting.

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

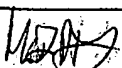
No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

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

Signed



Date 23.02.22

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.

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

The accounts and CIC34 cannot be filed online.

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