

**OPENING UP CRICKET COMMUNITY INTEREST COMPANY**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2023**

**PAGES FOR FILING WITH REGISTRAR**

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23/02/2024  
COMPANIES HOUSE

# OPENING UP CRICKET COMMUNITY INTEREST COMPANY

## BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Current assets	475		620	
Creditors: amounts falling due within one year	(7,186)		(3,987)	
Net current liabilities		(6,711)		(3,367)
Net liabilities		(6,711)		(3,367)
Reserves		(6,711)		(3,367)

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	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 2023 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 directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

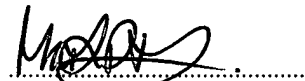
# OPENING UP CRICKET COMMUNITY INTEREST COMPANY

## BALANCE SHEET (CONTINUED)

**AS AT 31 MAY 2023**

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The financial statements were approved by the board of directors and authorised for issue on 21 February 2024 and are signed on its behalf by:



M D Boyns  
Director

Company registration number 10755354 (England and Wales)

000202(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 COMMUNIT  
INTEREST COMPANY

Company  
Number

**10755354**

Year Ending

(31/05/2023)

*(The date format is required in fu*

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 continued to deliver sessions to cricket clubs and groups promoting mental wellbeing and suicide prevention. In this period over one hundred was possible through a mixture of online and in person. This was alongside a range of online and printed resources made available to reach additional people with the same message.

Income for the financial year was down due to a national lottery grant application not being made. The intention is to do so again in the next year.

*(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.

We seek feedback following sessions and also consult with a range of stakeholders, including county boards and clubs to ensure our content meets the needs to the community. Our advisory group has now been added to with a group of champions who further engage with the views of cricketers across the country.

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

**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 (Please note this must be a live signature)**

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



☐ Date 21/02/2024

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 is 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.

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, 4<sup>th</sup> 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)**