

Registered number
06767995

ISLE OF WIGHT CRICKET BOARD LIMITED

Accounts

30 September 2025

ISLE OF WIGHT CRICKET BOARD LIMITED
Report and accounts
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ISLE OF WIGHT CRICKET BOARD LIMITED
Accountants' Report

Accountants' report to the directors of
ISLE OF WIGHT CRICKET BOARD LIMITED

You consider that the company is exempt from an audit for the year ended 30 September 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A H Cross & Co Limited
Chartered Certified Accountants

10 Pyle Street
Newport
Isle of Wight
PO30 1JW

17 March 2026

ISLE OF WIGHT CRICKET BOARD LIMITED
Profit and Loss Account
for the year ended 30 September 2025

	2025 £	2024 £
Turnover	268,807	208,161
Other income	2,500	2,110
Cost of sales	(5,432)	(3,169)
Gross profit	<u>265,875</u>	<u>207,102</u>
Staff costs	(62,381)	(61,440)
Depreciation and other amounts written off assets	(934)	(1,910)
Other charges	(199,975)	(188,004)
Profit/(loss) before taxation	<u>2,585</u>	<u>(44,252)</u>
Profit/(loss)	<u>2,585</u>	<u>(44,252)</u>

ISLE OF WIGHT CRICKET BOARD LIMITED
Registered number: 06767995
Balance Sheet
as at 30 September 2025

	2025		2024
	£		£
Fixed assets	936		1,870
Current assets	133,992	129,302	
Creditors: amounts falling due within one year	<u>(7,100)</u>	<u>(5,929)</u>	
Net current assets	<u>126,892</u>		<u>123,373</u>
Total assets less current liabilities	<u>127,828</u>		<u>125,243</u>
Net assets	<u>127,828</u>		<u>125,243</u>
Capital and reserves	<u>127,828</u>		<u>125,243</u>
	Number		Number
Average number of employees	<u>14</u>		<u>5</u>

The company is a private company limited by guarantee without share capital and incorporated in England. Its registered office is Newclose County Cricket Ground, Blackwater Road, Newport, Isle Of Wight, PO30 3BE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs C Bennett
 Director
 Approved by the board on 17 March 2026

ISLE OF WIGHT CRICKET BOARD LIMITED
Detailed profit and loss account items
for the year ended 30 September 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales	<u>268,807</u>	<u>208,161</u>
Other income		
Interest receivable	<u>2,500</u>	<u>2,110</u>
Cost of sales		
Purchases	5,250	2,380
Decrease in stocks	<u>182</u>	<u>789</u>
	<u>5,432</u>	<u>3,169</u>
Staff costs		
Wages and salaries	58,357	57,975
Minibus running expenses	<u>4,024</u>	<u>3,465</u>
	<u>62,381</u>	<u>61,440</u>
Depreciation and other amounts written off assets		
Depreciation	<u>934</u>	<u>1,910</u>
Other charges		
General administrative expenses:		
Newclose office expenses	7,079	3,699
Company administration expenses	33,985	64,831
Subscriptions	2,172	980
Sundry expenses	<u>22,834</u>	<u>12,638</u>
	<u>66,070</u>	<u>82,148</u>
Other		
Club competition expenses	1,935	1,262
Coaching delivery expenses	60,997	50,322
Match expenses	<u>70,973</u>	<u>54,272</u>
	<u>133,905</u>	<u>105,856</u>
	<u>199,975</u>	<u>188,004</u>

ISLE OF WIGHT CRICKET BOARD LIMITED**Detailed balance sheet items****as at 30 September 2025***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2025	2024
	£	£
Fixed assets		
Plant and machinery etc	<u>936</u>	<u>1,870</u>
Current assets		
Stocks	1,811	1,993
Trade debtors	4,824	3,352
Other debtors	-	3,240
Cash at bank and in hand	<u>127,357</u>	<u>120,717</u>
	<u>133,992</u>	<u>129,302</u>
Creditors: amounts falling due within one year		
Trade creditors	5,714	3,658
Other taxes and social security costs	1,386	-
Other creditors	-	2,271
	<u>7,100</u>	<u>5,929</u>
Capital and reserves		
Profit and loss account	<u>127,828</u>	<u>125,243</u>
Profit and loss account		
Brought forward	125,243	169,495
Profit/(loss)	<u>2,585</u>	<u>(44,252)</u>
	<u>127,828</u>	<u>125,243</u>