HAMRO FOUNDATION ESSEX LEAGUE

ACCOUNTS FOR THE YEAR ENDED

30 SEPTEMBER 2025

HAMRO FOUNDATION ESSEX LEAGUE

CHARTERED ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL INFORMATION OF HAMRO FOUNDATION ESSEX LEAGUE

YEAR ENDED 30 SEPTEMBER 2025

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the relevant accounting legislation, we have reviewed the financial statements of the club for the year ended 30 September 2025 which comprise the Income and Expenditure Account and the Balance Sheet.

This report is made solely to the League's Executive Committee, in accordance with the terms of our agreement. Our work has been undertaken so that we might review the financial statements that we have been engaged to review, report to the Executive Committee that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the League and the League's Executive Committee, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

It is your responsibility, as members of the Executive Committee, to ensure that the League has kept proper accounting records and to prepare financial statements that give a true and fair view under the relevant accounting legislation. You consider that the League is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express and opinion on the financial statements.

Edmund Carr LLP

146 New London Road
Chelmsford
Essex

EDMUND CARR LLP
Chartered Accountants

17 August 2026

HAMRO FOUNDATION ESSEX LEAGUE

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 30 SEPTEMBER 2025

	2025 £	2024 £
Income		
Club subscriptions	39,890	49,612
Sponsorship	8,250	8,250
ECB Grant (net of payment to clubs)	1,106	2,954
Club fines and penalties	825	110
Interest received	289	99
	50,360	61,025
Expenditure		
Cricket balls (net of club ball levy)	8,961	6,387
Umpires Panel	45,385	47,455
Annual Presentation dinner (surplus)/deficit	(2,056)	(152)
Pennants and trophies	1,275	1,592
Fixture bureau fees	765	695
Website costs	150	-
Committee expenses	276	-
Insurance	-	-
Competition expenses	800	200
Venue hire	936	-
Donations	500	-
Accountancy	1,000	-
Sundry expenses	552	468
	58,544	**56,667**
(DEFICIT)/SURPLUS FOR THE YEAR	**(8,184)**	**4,358**

There are no other recognised gains or losses other than included in the Income and Expenditure Account.

All the activities of the league are classed as continuing.

HAMRO FOUNDATION ESSEX LEAGUE

BALANCE SHEET
AS AT 30 SEPTEMBER 2025

	2025 £	2024 £
FIXED ASSETS		
Equipment at cost	4,226	4,226
Depreciation	4,225	4,225
Net book value at 30 September 2024	1	1
CURRENT ASSETS		
Stock of cricket balls	-	-
Sundry debtors	18,174	44,045
Bank balances	95,107	124,478
	113,281	168,523
CURRENT LIABILITIES		
Sundry creditors	51,383	98,441
NET CURRENT ASSETS	**61,898**	**70,082**
TOTAL ASSETS	**61,899**	**70,083**
GENERAL FUND		
Surplus brought forward	70,083	65,725
(Deficit)/surplus for the year	(8,184)	4,358
TOTAL FUNDS	**61,899**	**70,083**

These accounts have been approved on 13 August 2025 on behalf of the Executive Committee.

T Clarke ……

Chairman

J Hicks ……..

Treasurer