

Registered number  
30396R

**Glamorgan County Cricket Club Limited**

**Report and Financial Statements**

**31 December 2022**

**Glamorgan County Cricket Club Limited**  
**Registered number: 30396R**  
**Chair's Report**

By the time that our Annual General Meeting takes place there is every prospect that the Independent Commission for Equity in Cricket (ICEC) will have produced a report into cricket's record on issues of race, gender and class. It would be naïve of us to assume that it will make comfortable reading. Thousands of responses have apparently been received by the ICEC, and the first class counties have been warned by the ECB to expect an "intense period of scrutiny" and that the game generally should acknowledge that change is needed.

There is no doubt that the eyes of the sporting world will be on the game, and Glamorgan will not be exempt in this respect. Indeed, that has been clear from my own experience when, with other chairs from Yorkshire, Hampshire and Middlesex, I was summoned to give evidence to the Department of Culture, Media and Sport select committee in January 2022 as part of a parliamentary inquiry into diversity in cricket.

At that hearing it was a source of great comfort to me that I could tell the committee that, irrespective of what may have happened in the past (about which I am ill-qualified to comment), huge strides had been made by Glamorgan and Cricket Wales over a number of years to make cricket in Wales a game which is inclusive and welcoming to all, whatever their gender and ethnicity.

Of course, you as members will be only too well aware that one man, Mark Frost, has been a driving force in this respect. Others have contributed too - for example Jennifer Owen Adams and Leshia Hawkins, the Chair and CEO of Cricket Wales respectively, and Rez Hassan and Sameer Rahman of Glamorgan, but I know they would be the first to acknowledge the continuing debt of gratitude which we all owe to Mark. I know too that in the months and years which lie ahead that Mark and others will continue to work tirelessly to meet the challenges which the ICEC report, amongst other things, will present.

Though we will of course be buffeted by events off the field, our primary purpose is to be a successful cricket club. I shall not trespass for long on matters covered in more detail by Hugh Morris in his report, but I hope that I can fairly summarise the season as being one of progress in the championship (how close we were to promotion!), disappointment in the Blast, and a spirited but ultimately unsuccessful attempt to equal our 2021 success in the Royal London Cup. As Hugh points out, there were some outstanding individual performances, and our hope must be that some of our talented home-grown players continue to develop so that we shall be able to celebrate a Glamorgan player in an England men's team, an achievement which is long overdue. I should add that our Welsh girls are showing the way, and we all rejoice in the contributions of Seren Smale and Sophia Smale (no relation) to the England U19 team in the recent World Cup. We hope to see them in the senior ranks soon - what a tremendous boast to and advertisement for Welsh women's cricket that would be.

As a board we are acutely conscious that we are unique amongst the first-class counties, since we represent not just the old county of Glamorgan but the whole of Wales. The decline of St Helens has been a source of distress to us and to so many of our members in West Wales. We know just how important it is for us to have a home in the west which can not only host first-class cricket but also be a home for all aspiring young cricketers. We are having productive talks with Neath Port Talbot Council, and very much hope that in the not too distant future we can report further progress. It was, incidentally, a source of great joy to us that we were able to host two games in Neath last year. Both occasions were conspicuously successful and our friends in Neath extended a very warm welcome indeed.

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Sadly, we shall not be playing in Colwyn Bay this year for a host of reasons. However, we know how important it is for Glamorgan to play in North Wales, as we have done for many years. Here again I can tell you that we are in discussions, not least with Conwy County Borough Council, who are hugely supportive. Again, we very much hope that we can report progress in the not too distant future.

In a host of respects cricket is undergoing a time of extraordinary change. India is now the dominant economic power in the game and seismic changes are afoot. Traditional international cricket is, in many respects, under threat. Eye-watering sums are being invested in various white ball competitions across the globe. Good governance and a capacity to respond rapidly to these challenges are critical. The ECB itself is in a period of transition, but the new chair Richard Thompson is steeped in the game and very well equipped to steer the ship through rocky waters. He has already visited Glamorgan and clearly understands the contribution which we make as part of his Western empire (!), and he knows just how proud we are to be embarking on our second century as a first-class county.

Though county cricket faces financial challenges, Glamorgan is in a sound financial position, as Hugh explains in his report. This is in no small measure because of the skill and industry of our highly capable senior executive team. I pay particular thanks to Hugh, who has worked tirelessly notwithstanding illness, to Dan Cherry who has of course stepped into Hugh's shoes for some of last year and has also shouldered operational duties, and to Simon White who has done so much to keep us financially on an even keel.

I conclude by saying thanks firstly to the board, and secondly to you as members. In my business career as a lawyer I have encountered many boards which were spectacularly dysfunctional. The converse is true in Glamorgan. I will say no more save to thank each board member (and of course the redoubtable John Williams) for their commitment to the club and for the diverse skills which they bring to the table, something for which I and the executive team are hugely grateful.

Finally, thanks to you all. You are of course the heartbeat of the club. I know that the Strauss review caused real concerns for you – and us – last year. For the moment at least normal service (in terms of the number and nature of matches) will continue. I very much hope that we can all enjoy a successful campaign in 2023 and as always I look forward to meeting you all during the season, when the dark days of winter lie behind us.



Gareth Williams  
Chair  
9 February 2023

**Glamorgan County Cricket Club Limited**  
**Rhif Cofrestredig: IP30396R**  
**Adroddiad y Cadeirydd**

Erbyn inni gynnal ein Cyfarfod Cyffredinol Blyneddol mae'n bur debyg y bydd y Comisiwn Annibynnol dros Degwch ym Myd Criced (ICEC) wedi cynhyrchu adroddiad ar hanes blaenorol y gêm mewn perthynas â hil, rhywedd a dosbarth. Mi fyddai'n naif ohonom i dybio y bydd yr adroddiad yn un hawdd ei ddarllen. Ymddengys bod miloedd o ymatebion wedi'u derbyn gan yr ICEC, ac mae'r siroedd dosbarth cyntaf wedi'u rhybuddio gan yr ECB i ddisgwyl "cyfnod o graffu dwys" ac y dylai'r gêm yn gyffredinol gydnabod bod angen newid.

Does dim amheuaeth y bydd llygaid y byd chwaraeon ar y gêm, ac ni fydd Morgannwg yn eithriad yn hyn o beth. Yn wir, mae hynny wedi dod yn amlwg o fy mhrofiad personol i, pan gefais orchymyn, ochr yn ochr â chadeiryddion eraill o Swydd Efrog, Hampshire a Middlesex, i roi tystiolaeth gerbron pwyllgor dethol yr Adran dros Ddiwylliant, Y Cyfryngau a Chwaraeon yn Ionawr 2022, fel rhan o ymchwiliad seneddol i amrywiaeth o fewn y byd criced.

Yn y gwrandawriad hwnnw, roedd yn gysur mawr imi allu dweud wrth y pwyllgor, waeth beth oedd wedi digwydd yn y gorffennol (nad oeddwn mewn sefyllfa i wneud sylwadau arno), bod camau enfawr wedi'u cymryd gan Glwb Criced Morgannwg a Criced Cymru dros nifer o flynyddoedd i wneud criced yng Nghymru'n gêm gynhwysol a chroesawgar i bawb, o bob rhywedd ac ethnigwydd.

Wrth gwrs, mi fyddwch chi fel aelodau yn ymwybodol iawn bod un dyn yn anad neb arall wedi bod wrth gefn y camau hyn, sef Mark Frost. Mae eraill wedi cyfrannu hefyd - er enghraifft, Jennifer Owen Adams a Leshia Hawkins, y naill yn Gadeirydd a'r llall yn Brif Weithredwr Criced Cymru, a Rez Hassan a Sameer Rahman o Glwb Criced Morgannwg, ond gwn mai nhw fyddai'r cyntaf i gydnabod fod arnon ni i gyd ddyled fawr i Marc. Rwy'n gwybod hefyd, yn y misoedd a'r blyneddododd sydd i ddod, y bydd Mark ac eraill yn parhau i weithio'n ddiflino i gwrdd â'r heriau a ddaw yn sgil adroddiad yr ICEC, ymhlith pethau eraill.

Serch cael ein heffeithio gan ddigwyddiadau oddi ar y cae, ein prif bwrpas yw bod yn glwb criced llwyddiannus. Nid wyf am dramgwyddo gormod ar faterion sy'n cael sylw mwy manwl gan Hugh Morris yn ei adroddiad, ond rwy'n gobeithio y gallaf grynhoi'r tymor yn deg fel un o gynnydd yn y bencampwriaeth (roeddem mor agos at gael dyrchafiad!), siom yng nghystadleuaeth y Blast, ac ymdrech frwd ond aflwyddiannus yn y pen draw i efelychu'n llwyddiant yng nghystadleuaeth cwpan Royal London yn 2021. Fel y dywed Huw, cafwyd perfformiadau unigol rhagorol, a rhaid inni obeithio bod rhai o'n chwaraewyr cartref dawnus yn parhau i ddatblygu, er mwyn inni allu dathlu cael un o chwaraewyr Morgannwg yn nhîm dynion Lloegr, ac mae'n hen bryd i hynny ddigwydd. Mi ddylwn i ychwanegu fod merched Cymru'n arwain y ffordd, ac mae pob un ohonom yn ymfalchïo yng nghyfraniad Seren Smale a Sophia Smale (dim perthynas) i dîm D19 Lloegr yng Nghwpan y Byd yn ddiweddar. Rydym yn gobeithio'u gweld nhw yn y rhengoedd hyn yn fuan - dyna beth fyddai'n hwb ac yn hysbyseb gwych i griced menywod yng Nghymru.

Fel bwrdd, rydym yn hynod o ymwybodol ein bod yn unigryw ymhith y siroedd dosbarth cyntaf, am ein bod yn cynrychioli nid yn unig yr hen Sir Forgannwg ond Cymru gyfan. Mae dirywiad St Helens wedi bod yn destun pryder inni ac i gymaint o'n haelodau yng Ngorllewin Cymru. Gwyddom pa mor bwysig yw hi fod gennym gartref yn y gorllewin all nid yn unig ddarparu ar gyfer criced dosbarth cyntaf, ond all hefyd fod yn gartref i'n holl gricedwyr ifanc addawol. Rydym wrthi'n cynnal trafodaethau adeiladol â Chyngor Nedd Port Talbot, ac yn gobeithio'n fawr y bydd modd inni adrodd am gynnydd pellach yn y dyfodol agos. Roedd yn destun llawenydd mawr inni, gyda llaw, ein bod wedi llwyddo i gynnal dwy gêm yng Nghastell Nedd y llynedd. Roedd y ddau achlysur yn llwyddiant ysgubol a chafwyd croeso cynnes iawn gan ein cyfeillion yng Nghastell Nedd.

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Yn anffodus, ni fyddwn yn chwarae ym Mae Colwyn eleni am nifer fawr o resymau. Fodd bynnag, gwyddom pa mor bwysig yw hi fod Morgannwg yn chwarae yng Ngogledd Cymru, fel yr ydym wedi gwneud ers blynyddoedd lawer. Yn hyn o beth eto, gallaf ddweud wrthoch chi ein bod wrthi'n cynnal trafodaethau, a hynny gyda Chyngor Bwrdeistref Sirol Conwy, sy'n hynod o gefnogol. Eto, gobeithiwn yn fawr y gallwn roi gwybod ichi ein bod wedi gwneud cynnydd yn y dyfodol agos.

Ar sawl ystyr, mae criced yn mynd trwy gyfnod o newid eithriadol. Erbyn hyn, India yw'r pŵer economaidd mwyaf yn y gêm ac mae newidiadau seismig ar droed. Mae criced rhyngwladol traddodiadol, ar sawl ystyr, dan fygythiad. Mae symiau anhygoel yn cael eu buddsoddi mewn cystadlaethau pêl wen amrywiol ar draws y byd. Mae llywodraethu da a'r gallu i ymateb yn gyflym i'r heriau hyn yn hanfodol. Mae'r ECB ei hun yn mynd trwy gyfnod o drawsnewid, ond mae'r cadeirydd newydd Richard Thompson yn adnabod y gêm fel cefn ei law, ac mae'r gallu ganddo i lywio'r llong drwy ddyfroedd tymhestlog. Mae eisoes wedi ymweld â Morgannwg ac mae'n amlwg yn deall y cyfraniad a wneir gennym fel rhan o'i ymerodraeth yn y Gorllewin (!), ac mae'n gwybod cymaint yr ydym yn ymfalchïo yn y ffaith ein bod ar drothwy ein hail ganrif fel sir dosbarth cyntaf.

Er bod criced yn wynebu heriau ariannol, mae Morgannwg mewn sefyllfa ariannol gadarn, fel yr esbonia Hugh yn ei adroddiad. Mae hyn i raddau helaeth o gantyniad i sgiliau a gwaith caled ein huwch dîm gweithredu hynod fedrus. Hoffwn ddiolch yn arbennig i Hugh, sydd wedi gweithio'n ddifflino serch dioddef o salwch, i Dan Cherry, wrth gwrs, a gamodd i esgidiau Hugh am gyfnod y llynedd, ac sydd hefyd wedi ysgwyddo dyletswyddau gweithredol, ac i Simon White, sydd wedi gwneud cymaint i'n cadw ni ar y trywydd iawn yn ariannol.

Hoffwn gloi drwy ddiolch yn gyntaf i'r bwrdd, ac yn ail i chi fel aelodau. Yn fy ngyrfa busnes fel cyfreithiwr, rwyf wedi dod ar draws nifer o fyrddau gweithredu tu hwnt o aneffeithiol. Mae'r gwrthwyneb yn wir am Morgannwg. Nid wyf am ddweud mwy, dim ond diolch i bob aelod o'r bwrdd (ac wrth gwrs i'r dihafal John Williams) am eu hymroddiad i'r clwb ac am gyfrannu eu sgiliau amrywiol, rhywbeth yr wyf innau a'r tîm gweithredol yn ddiolchgar dros ben amdano.

Yn olaf, diolch i bob un ohonoch chi. Chi wrth gwrs yw curiad calon y clwb. Rwy'n gwybod bod adolygiad Strauss wedi peri pryder mawr ichi – ac i ni – y llynedd. Am y tro o leiaf, mi fydd y drefn arferol yn parhau (yn nhermau nifer a natur y gemau). Rwy'n gobeithio'n fawr y gall pob un ohonom fwynhau ymgyrch lwyddiannus yn 2023, ac fel bob amser, edrychaf ymlaen at gwrdd â chi i gyd yn ystod y tymor, pan fydd dyddiau tywyll y gaeaf tu ôl inni.



Gareth Williams  
Cadeirydd  
9 Chwefror 2022

**Glamorgan County Cricket Club Limited**  
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**Chief Executive's Report**

The Chief Executive presents his report and financial statements for the year ended 31 December 2022.

**Principal activities**

The principal activity of the Club is to promote, encourage and foster the game of cricket for the benefit of the members at all levels in Wales.

**Review of the Year**

The 2022 season will be remembered for some remarkable individual achievements in the County Championship as Sam Northeast hit the highest individual first-class score in Glamorgan history, a mammoth 410\* against Leicestershire at the Uptonsteel County Ground, and David Lloyd's 313\* against Derbyshire at Sophia Gardens eased past Steve James' 309\* to post the highest ever score by a Welshman.

Some shrewd recruitment by Director of Cricket Mark Wallace in recent years has strengthened and lengthened our batting line-up to the extent that no less than 8 players averaged over 40 in the County Championship in 2022.

The impact of Sam Northeast in particular was profound. He has clearly been a standout player in the County Championship for a number of years and we were delighted to fight off the challenge of many other Counties for his signature. His return of nearly 1,200 at an average of 60 was the backbone of our batting line up, whilst the efforts of Eddie Byrom should not be underestimated. Eddie scored nearly 600 hundred runs at a tad under 50 and were it not for an early season injury which kept him on the side-lines for the first six weeks, he would have been pushing the benchmark of 1,000 Championship runs in a season.

The loss of Marnus Labuschagne to international duty in 2022 was likely to leave a very large hole in our batting resources, but the evergreen Colin Ingram stepped into the breach scoring 3 hundreds in five games at an average of more than 60. Members will have been delighted to see arguably our best List A player ever back in whites after a four-year absence and following his permanent move to Cardiff, he will continue to be a hugely popular and positive influence on and off the field in 2023.

With a packed international calendar and an increasingly busy global domestic T20 programme, nailing down top overseas players for an entire season has become an almost impossible task, but we are determined to continue to sign the best possible players available.

Colin's departure to the Caribbean Premier League required a third overseas batter and we were fortunate to engage the services of Shubman Gill. In the short time he was at the Club it was evident the latest batsman off the Indian production line is destined to be a world class player. Subsequent to his spell in Cardiff, Shubman has become the second youngest player in history to record 1,000 runs in One Day International cricket.

Our bowling attack was once again spearheaded by the outstanding Michael Hogan. In his Testimonial Year, Michael was our leading wicket-taker. It will be strange to see Hoges playing against us next summer, but the opportunity to begin his coaching journey alongside playing some cricket for Kent was instrumental in deciding to put his retirement on ice and extend his first-class career.

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Michael's tireless efforts for Glamorgan over the past decade have been remarkable and appreciated by members and supporters alike. He will be sadly missed for his exploits on the field, his engaging personality, and his immense contribution to Glamorgan County Cricket Club beyond the boundary. He fully deserved his induction into the Club's Hall of Fame and we wish him and his family all the very best for the future.

Alongside Hogan, Michael Nesar continued to impress all with his wholehearted efforts and outstanding skills. We are always likely to lose Michael for the latter stages of the season due his commitments to Queensland Cricket but his energy, commitment and passion for the game are a huge part of our team for the time he is with us. He topped our bowling averages in 2022 and Ashes commitments permitting will lead our attack in 2023.

Despite winning more matches than we had done since 2010, we fell agonisingly short of promotion to Division 1 of the County Championship. Two heavy defeats to Middlesex were instrumental in them being promoted to Division One alongside Nottinghamshire.

Following the publication of the ECB High Performance Review during 2022, there was much debate about reducing the number of County Championship games from 14 to 10. The Club held a number of Members Fora to discuss the issue and provide feedback as part of the decision-making process of the Board. The Board confirmed to the ECB our desire to remain with the status quo and 2023 will continue in the same format as 2022.

Our defence of the Royal London 50 over competition ended agonisingly short of qualification for the knock-out stages of the competition. Two early wins (including one against eventual winners Kent) were followed by four loses before a strong finish to the competition with wins against Hampshire and Worcestershire brought us within one ball of qualifying.

The competition provides an ideal opportunity to blood some young talent and Tom Bevan took the chance with both hands. His 134 off 103 balls against Hampshire at Neath was a glimpse of his talent and will hopefully inspire him and some other young local talent to begin successful futures with the Club.

The return to playing at The Gnoll was a big success and on behalf of Glamorgan CCC I would like to thank Neath Cricket Club for their outstanding support for holding two fixtures in the Royal London competition. We are looking forward to returning in 2023 for two plumb fixtures against Durham and Warwickshire.

The Vitality Blast competition in 2022 was a disappointment as we fell short of qualifying for the quarter final stages of the competition for the fifth straight year. Sam Northeast led the way with the bat and Michael Nesar showed the way with the ball but we have much work to do across the board to challenge for places in the latter stage of the competition. However, the introduction of local players Jamie McIlroy, Tom Bevan and Alex Horton to the T20 team provides hope for improved performances in 2023.

Following a review of the season, it was determined to appoint a 'white ball coach' to focus on the requirements of the short forms of the game, whilst Matthew Maynard will continue to focus on building on the significant progress he has made in the longer form of the game.

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The Second Team had another successful season finishing a very close second to Yorkshire in the County Championship and winning the ECB T20 2<sup>nd</sup> XI competition for the second time in three years with Tom Bevan scoring an outstanding hundred in the final. It was encouraging to see a number of young local players selected for the 2<sup>nd</sup> XI during the season including 14-year-old Tom Norton from Abergavenny Cricket Club.

At the end of each season, it is always difficult to say goodbye to players who have been on the professional staff and given their all for the Club. As well as Michael Hogan, I would like to thank Ruaidhri Smith, Joe Cook, Lukas Carey, Tom Cullen and James Weighell for their services to Glamorgan County Cricket Club and wish them well for their future careers.

Given we are losing some experienced seam bowling and all-rounder capabilities, we are welcoming new faces to the Club in Zain-ul-Hassan who impressed during a trial period in 2022 and Harry Podmore who has previously been with Glamorgan on loan. Ben Kellaway and Ben Morris have graduated from our Academy and been awarded rookie contracts and it will be exciting to follow their development in the professional ranks.

It is pleasing to report all of our pathway teams from U13 to U18 have had successful seasons. Since taking over the age group pathway in 2020, the past 12 months has been our first full uninterrupted cycle and the 2022 season exceeded our expectations on the field. Results alone should not be the sole measurement of how we are doing as a pathway, but they give us an indication of how we are doing against others. The performances of all our teams show that the work we have started has had an immediate positive impact and gives us confidence we are on the right track.

The U13 team recorded victories over Yorkshire, Cornwall, Devon, Gloucestershire and in the final game of the season a good win over Somerset. This capped off a great first season for the boys winning 10 games and losing only 3.

Our U14 and U16 teams both qualified for the quarter finals of their respective ECB competitions, whilst the team of the season was the U18 side excelling in the white ball competitions reaching the final of the ECB U18 50 over competition and becoming the inaugural winners of the ECB U18 T20 Cup.

Across all teams there were some exceptional individual performances including 13 centuries scored by the batsmen and 7 five wicket hauls from the bowlers. Importantly, 14% of our pathway players are from diverse communities including 5 of 19 players in the Wales U13 squad and 2 of 5 of the Academy programme.

It was a shame Alex Horton was unable to travel to Australia with the England U19 team, but with all the teams reaching knock out stages of the ECB competitions and an age group team winning a trophy for the first time in our history, the future of the Club looks bright.

I was delighted Aimee Rees started as our Head of Women and Girls' Cricket during 2022. Aimee is steeped in knowledge of the women and girls' game in Wales and I have no doubt will do a great job in championing the female game in this country. She has overseen an encouraging season for our Women & Girls programme, particularly in the younger age groups and is proud of 11% players on the Women and Girls' pathway are from diverse backgrounds.



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Nine players from Wales have been selected on the Western Storm Emerging Player Programme, Libby Thomas has been selected onto the Western Storm Academy, Sara Phillips onto the Central Sparks Academy and Sophia Smale and Alex Griffiths have been selected onto the Western Storm senior squad.

Sophia Smale and Seren Smale were integral members of the England U19 squad who reached the final of the inaugural ICC U19 Women's World Cup in South Africa. Sophia is a left arm spinner who took 8 wickets during the competition and Seren Smale, a wicket-keeper batter, scored 121 runs at an average of 31.25. Sophia and Seren should be proud of their contributions during the tournament as they have represented Wales with pride. This is another important step in raising the profile of the women's game in Wales.

The second year of The Hundred competition was a chastening affair for Welsh Fire as both the Men's and Women's teams performed poorly on the field. It is fair to say that the competition has not endeared itself to the majority of Members, but it remains an extremely important revenue stream and most importantly a vehicle for growing the game in Wales.

Over 36,000 tickets were sold for our four home games in 2022, of which 18% were sold to children, 4% sold to diverse communities, 29% to females, and 55% sold to Under 45's. Importantly, 64% of tickets were sold to buyers who had not visited Sophia Gardens previously. This demonstrates a new audience being attracted to cricket and potentially supporting other forms of the game in the future.

Following an end of season review, the Board of Welsh Fire confirmed Gary Kirsten would be replaced by Australian legend Mike Hussey as Head Coach, whilst the Women's coaching and support team would remain the same as 2022. Mike is working closely with Cricket Manager Mark Wallace in drafting a men's team which will be much more competitive in 2023.

As we await the recommendations of the Independent Commission for Equity in Cricket (ICEC) review, I am pleased to report our community programme continues to go from strength to strength under the outstanding leadership of Mark Frost.

The pattern of bookings for school visits in/outbound has been very encouraging as many school cluster types, such as faith schools, are warming to the idea of a local tournament. The Riverside Challenge staged during October/November in the Indoor School, engaged with approx. 650 children in Years 4, 5 and 6 from Grangetown, Severn, Kitchener, and Ninian Park Primary Schools. The demographics of this event mean that the reach is into schools with very high levels of ethnic diversity.

New initiatives include the Turnbull Trophy dealing with a group of six Roman Catholic Primary Schools in Cardiff and working with approx. 500 pupils in Years 4, 5 and 6. Similarly, the engagement of Cardiff Muslim School. Another new initiative is the St. John's Cup working with six Church in Wales Primary Schools in Cardiff, with around 500 pupils in Years 4, 5 and 6.

Overall, the community programme will have had contact with 91 schools in the Cardiff area in 2022 for inbound/outbound visits or match-day visits and the free ticket offer. In 2019, this figure was 39 and largely inbound visits to Sophia Gardens. Consequently, the stadium tour workforce has been extended to cope with demand. In 2022 we welcomed 13,700 pupils to Sophia Gardens.

Furthermore, the impact of our new outbound officer means that we are nearing 70% of schools with a connection to Glamorgan Cricket in Cardiff.

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**Chief Executive's Report**

**Finance**

The Club has been able to return to some level of financial normality in 2022 following two years of disruption due to Covid-19. As reported in the finance report last year the Club received £710,000 in grant support from the Welsh Government from the Spectator Sports Survival Fund for the impact of the pandemic during 2021. Following accounting treatment of the previous year this funding, which was received in February 2022, has been recognised during the 2022 financial year. With the inclusion of this grant the Club is able to report an operating surplus of £52,925 in 2022 following a surplus of £441,166 in 2021.

Planning for 2022 was challenging given uncertainties about how activity would recover from Covid-19. The year was also likely to be difficult given that the Club was only able to host one IT20 alongside the Hundred. The Club's current major match award (2020 – 2024) includes some years with one major match and others with two. An IT20 is also less lucrative than an ODI. However, despite these challenges, the Club was intent on increasing investment in a number of areas.

Cricket investment during 2022 has increased to £3,031,407 (2021 - £2,566,019). This is the highest level ever achieved by the Club and reflects the determination of the Board to get things right on the pitch. The Club has also continued improvements to the physical infrastructure, investing £1,734,318 through a combination of long term maintenance and capital investment in 2022, replicating a similar sum in 2021.

After including all of the various sources of support overall revenues for 2022 were £9,231,584 compared to £8,090,422 in 2021 and £4,684,898 in 2020.

Revenues from members, box holders and sponsors increased during the year back to levels last seen in 2019. The Club is investing more in its commercial team and will be aiming to improve these various revenue streams over the next 4 – 5 years. I would like to thank Huw Warren our previous Head of Commercial for his contribution to the Club and welcome Ed Rice from Liverpool Football Club as his replacement.

Gate revenues for internationals, the Hundred and domestic fixtures all improved significantly following the lifting of Covid-19 restrictions. The IT20 and Hundred delivered profits close to £1m in addition to various advertising and related grant receipts.

Most significantly, the conference and events business has returned to profitability. The Club is extremely grateful for Welsh Government Cultural Recovery Fund support received during the pandemic which was used to keep the core of this team in place.

In the face of revenue pressure, the Club was able to manage its costs.

The Club has again been able to utilise an interest free ECB finance facility of £245,000 to replace all of the seats in the stadium, the last of which are now being installed in preparation for the 2023 season. The Club has brought forward £560,000 of ECB maintenance grants from 2023 and 2024 to add to the 2022 £400,000 annual maintenance grant, and this has been utilised to invest in completing the majority of the steelwork renovation and to begin the investment of new toilet facilities. Consequently, investment in maintenance and capital will be more limited in 2023 and 2024.

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The Club's cash position has remained strong during the year but is forecast to begin reducing during 2023 and 2024. Net debt has reduced slightly during the year from £1.8m to £1.7m; a solid outcome given the level of capital investment which has been made in the year and significantly below the debt levels seen across much of the sector.

The financial outlook for 2023 remains relatively positive but the Club is extremely mindful of the underlying economic challenges which will affect both revenues and costs. The Club is a relatively low user of energy, compared to some in the sector, and has the advantage of a price cap which lasts until September 2024, but it is reviewing energy efficiency options which might help when this price cap expires.

From a strategic perspective the points made in 2022 remain valid. The Club has a number of objectives which underpin the financial plan. Firstly, we must improve the cricket, including the team, the academy, the facilities, and access to the facilities for the wider community. The Club is committed to improving facilities both at Sophia Gardens and elsewhere, particularly in West Wales, and this is a difficult balance to strike with such high demands. A masterplan for the continued development of Sophia Gardens is in the process of being prepared and the Club is determined to find a solution to the absence of sustainable first-class facilities in West Wales. The Club must also improve its own financial sustainability and relative independence from cricket related revenues. Whilst it has been successful in building a conferencing and events business over the past 10 years this has been severely affected by the impact of Covid19 and will take real focus and investment to re-build in the coming years.

The ECB's finances have become more secure during 2022 following the extension of the Sky contract until 2028 and confirmation of other ECB revenue streams. The ECB's financial strategy and the distribution of funds across the game should be clarified during 2023 and this will enable the Club to extend its own financial plan to 2028 and beyond. Further afield, the financial power of India within the game will probably dominate the international financial landscape and we will not be immune to this influence.

**Going Concern**

Assessing whether the club is a going concern requires judgment. The club forecasts are reliant on its ability to attract international cricket to the stadium. The club's forecasts and projections, take account of the allocated international cricket and other possible changes in trading performance. These forecasts, including a severe but plausible downside forecast, show that the club should be able to operate within the level of its current facilities. After making enquiries, the officers have a reasonable expectation that the club has adequate resources to continue in operational existence for a period of at least 12 months from the date these financial statements were signed. The club therefore continues to adopt the going concern basis in preparing its financial statements.

Finally, I would like to record my sincere thanks to the Members, Chair and the Board of Glamorgan CCC for their support during a very challenging year for me personally. Many Members will know I was diagnosed with bowel cancer in January 2022 and spent a very significant part of the year receiving chemotherapy treatment. The treatment continues and is likely to do so for the foreseeable future but I am enjoying being back behind my desk at Sophia Gardens.

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For nearly nine months, Dan Cherry stepped up from his position as Head of Operations and did a terrific job in leading the organisation in conjunction with Chair Gareth Williams. I would like to record a special thanks to them and the rest of the Glamorgan staff who did a great job in my absence.

This report was approved by the board on 9 February 2023 and signed on its behalf.



Hugh Morris  
Chief Executive

**Glamorgan County Cricket Club Limited**  
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**Adroddiad y Prif Weithredwr**

Mae'r cyfarwyddwyr yn cyflwyno eu hadroddiad a'u datganiadau ariannol ar gyfer y flwyddyn a ddaeth i ben ar 31 Rhagfyr 2022.

**Prif Weithgareddau**

Prif weithgaredd y Clwb yw hybu, annog a meithrin criced er budd yr aelodau ar bob lefel yng Nghymru.

**Adolygiad o'r Flwyddyn**

Bydd tymor 2022 yn cael ei gofio am rai llwyddiannau unigol hynod ym Mhencampwriaeth y Siroedd, gyda Sam Northeast yn cyflawni'r sgôr unigol uchaf erioed i Forgannwg mewn gêm dosbarth cyntaf, sef cyfanswm anferth o 410\* yn erbyn Swydd Gaerfyr ar Faes Uptonsteel, a David Lloyd yn taro'r cyfanswm uchaf erioed gan Gymro pan sgoriodd 313\* yn erbyn Swydd Derby yng Ngerddi Sophia gan guro'r 309\*a sgoriwyd gan Steve James.

Mae recriwtio craff gan y Cyfarwyddwr Criced Mark Wallace dros y blynyddoedd diwethaf wedi cryfhau ac ymestyn ein rhestr fatio i'r fath raddau fel bod gan wyth chwaraewr gyfartaledd batïo o dros 40 ym Mhencampwriaeth y Siroedd yn 2022.

Bu'r effaith a gafodd Sam Northeast yn enwedig yn enfawr. Mae wedi dod i'r amlwg fel chwaraewr rhagorol ym Mhencampwriaeth y Siroedd ers nifer o flynyddoedd, ac roeddem wrth ein boddau pan ymunodd â ni er gwaethaf ymdrechion nifer o Siroedd eraill i'w arwyddo. Ef oedd asgwrn cefn ein rhestr fatio, gan sgorio bron 1,200 o rediadau ar gyfartaledd o 60, er na ddylid anghofio ymdrechion Eddie Byrom chwaith. Sgoriodd Eddie bron i 600 o rediadau ar gyfartaledd o ddim ond ychydig yn llai na 50, ac oni bai am anaf a'i rhwystrodd rhag chwarae am chwe wythnos gyntaf y tymor, byddai wedi dod yn agos at gyflawni'r gamp o sgorio 1,000 o rediadau mewn tymor yn y Bencampwriaeth.

Roedd colli Marnus Labuschagne i chwarae gemau rhyngwladol yn 2022 yn debygol o adael blwch mawr iawn o ran ein hadnoddau batïo, ond camodd y bytholwyrdd Colin Ingram i'r adwy, gan daro 3 canred mewn pum gêm ar gyfartaledd o fwy na 60. Roedd yr aelodau wrth eu boddau'n gweld ein chwaraewr Rhestr A gorau erioed, o bosib, yn dychwelyd i chwarae criced Dosbarth Cyntaf ar ôl pedair blynedd, ac am ei fod wedi symud yn barhaol i Gaerdydd, bydd yn parhau i fod yn ddylanwad poblogaidd a chadarnhaol iawn, ar y cae ac oddi arno, yn 2023.

Gyda chalendr rhyngwladol llawn dop, a rhaglen gemau domestig T20 byd-eang gynyddol brysur, mae'r dasg o ddenu'r chwaraewyr tramor gorau am dymor cyfan bellach bron yn amhosibl, ond rydym yn benderfynol o barhau i gyflogi'r chwaraewyr gorau posib sydd ar gael.

Roedd ymadawiad Colin i Uwchgynghrair y Caribî yn golygu bod angen trydydd batiwr tramor amom ac roeddem yn ddigon ffodus i gyflogi Shubman Gill. Yn ystod y cyfnod byr y bu gyda'r Clwb roedd hi'n amlwg bod y batiwr gwyd diweddaraf o India yn mynd i fod yn chwaraewr o safon byd-eang. Yn dilyn ei gyfnod yng Nghaerdydd, Shubman erbyn hyn yw'r chwaraeaf ifancaf ond un erioed i sgorio 1,000 o rediadau mewn gemau Rhyngwladol Undydd.

Cafodd ein bowlwyr eu harwain unwaith eto gan y chwaraewr campus Michel Hogan. Michael a gymerodd y mwyaf o wicedi inni, a hynny yn ei Flwyddyn Dysteb. Mi fydd hi'n od gweld Hoges yn chwarae yn ein herbyn yr haf nesaf, ond roedd y cyfle i ddechrau ei yrfa hyfforddi yn ogystal â chwarae rhywfaint o griced i Swydd Gaint yn rhan allweddol o'i benderfyniad i ohirio ei ymddediad, ac ymestyn ei yrfa dosbarth cyntaf.

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Mae ymdrechion diflino Michael dros Forgannwg dros y ddegawd ddiwethaf wedi bod yn anhygoel ac maent wedi'u gwerthfawrogi gan yr aelodau a'r cefnogwyr fel ei gilydd. Bydd colled fawr ar ei ôl, am ei gampau ar y cae, ei bersonoliaeth hynaws, a'i gyfraniad enfawr i Glwb Criced Morgannwg oddi ar y cae. Mae'n llwyr haeddu cael ei osod yn Oriel Enwogion y Clwb ac rydym yn dymuno'r gorau iddo ef a'i deulu yn y dyfodol.

Ochr yn ochr â Hogan, parhaodd Michael Nesar i greu argraff dda ar bawb gyda'i ymdrechion brwdfrydig a'i sgiliau penigamp. Rydym bob amser yn debygol o golli Michael tua diwedd y tymor oherwydd ei ymrwymiad i Griced Queensland, ond mae ei egni, ei ymroddiad a'i frwdfrydedd dros y gêm yn hwb enfawr i'n tîm yn ystod y cyfnod y mae gyda ni. Roedd ar frig ein cyfartaleddau bowlio yn 2022 a bydd yn arwain ein bowlwyr yn 2023 os na fydd yn chwarae yng Ngemau'r Llundain.

Er inni ennill fwy o gemau nag y gwnaethom ers 2010, mi wnaethon ni fethu cael ein dyrchafu i Adran 1 o Bencampwriaeth y Siroedd o drwch blewyn. Bu dwy golled drom i Middlesex yn allweddol o ran sicrhau mai nhw gafodd eu dyrchafu i'r Adran Gyntaf, gyda Swydd Nottingham.

Yn sgil cyhoeddi Adolygiad Perfformiad Uchel yr ECB yn ystod 2022, bu llawer o ddadlau ynghylch lleihau nifer y gemau ym Mhencampwriaeth y Siroedd o 14 i 10. Cynhaliodd y Clwb nifer o Fforymau Aelodau i drafod y mater a rhoi adborth fel rhan o broses benderfynu'r Bwrdd. Cadarnhaodd y Bwrdd i'r ECB ein dymuniad i barhau gyda'r sefyllfa bresennol, a bydd 2023 yn parhau ar yr un fformat â 2022.

Daeth ein cyfnod fel deiliaid cwpan cystadleuaeth 50 pelawd Royal London i ben ar ôl methu â chymhwyso o drwch blewyn ar gyfer y rowndiau terfynol. Cafwyd dwy fuddugoliaeth gynnar yn y gystadleuaeth (gan gynnwys un yn erbyn Swydd Gaint a enillodd y gystadleuaeth yn y pen draw) ond yna collwyd pedair gwaith, cyn gorffen y gystadleuaeth yn gryf gyda buddugoliaeth yn erbyn Swydd Hampshire ac yna Swydd Gaerwrangon, oedd yn golygu ein bod o fewn un belen o gymhwyso.

Mae'r gystadleuaeth yn gyfle perffaith i roi llwyfan i chwaraewyr ifanc, a bachodd Tom Bevan ar y cyfle hwnnw. Cafwyd cipolwg ar ei dalent wrth iddo daro 134 oddi ar 103 pelen yn erbyn Swydd Hampshire yng Nghastell-nedd, a'r gobaith yw y bydd hyn yn ei ysbrydoli ef a chwaraewyr talentog ifanc eraill i ddechrau gyrfaedd llwyddiannus gyda'r Clwb.

Bu dychwelyd i chwarae yn Y Gnoll yn llwyddiant mawr, ac ar ran Clwb Criced Morgannwg hoffwn ddiolch i Glwb Criced Castell-nedd am eu cefnogaeth arbennig yn cynnal dwy gêm yng nghystadleuaeth Royal London. Rydym yn edrych ymlaen at ddychwelyd yn 2023 ar gyfer dwy gêm bwysig yn erbyn Swydd Durham a Swydd Warwick.

Bu cystadleuaeth y Vitality Blast yn 2022 yn un siomedig am inni fethu â chymhwyso ar gyfer rownd wyth olaf y gystadleuaeth am y pumed flwyddyn o'r bron. Sam Northeast oedd ein batiwr gorau a Michael Nesar ein bowliwr gorau ond mae angen inni wneud llawer o waith trwyddi draw i gystadlu am le yn rowndiau terfynol y gystadleuaeth. Fodd bynnag, mae ychwanegu'r chwaraewyr lleol, Jamie McIlroy, Tom Bevan ac Alex Horton i'r tîm T20 yn rhoi gobaith am berfformiadau gwell yn 2023.

Yn dilyn adolygiad o'r tymor, penderfynwyd penodi 'hyfforddwr pêl wen' i ganolbwyntio ar ofnyion ffurfiau byrrach y gêm, tra bod Matthew Maynard yn parhau i ganolbwyntio ar adeiladu ar y cynnydd sylweddol a wnaeth gyda ffurf hirach y gamp.

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Cafodd yr Ail Dfwm dymor llwyddiannus arall gan ddod yn ail agos iawn i Swydd Efrog ym Mhencampwriaeth y Siroedd, ac mi enillon nhw gystadleuaeth 2<sup>o</sup> XI T20 yr ECB am yr eiddo mewn tair blynedd, gyda Tom Bevan yn sgorio canred campus yn y rownd derfynol. Roedd hi'n galondid gweld nifer o chwaraewyr ifanc lleol yn cael eu dewis i'r 2<sup>o</sup> XI yn ystod y tymor, gan gynnwys Tom Norton o Glwb Criced Y Fenni, sy'n 14 oed.

Ar ddiwedd pob tymor, mae hi bob amser yn anodd ffarwelio â chwaraewyr sydd wedi bod yn aelodau staff proffesiynol ac sydd wedi gwneud eu gorau glas dros y Clwb. Yn ogystal â Michael Hogan, hoffwn ddiolch i Ruaidhri Smith, Joe Cook, Lukas Carey, Tom Cullen a James Weighell am eu gwasanaeth i Glwb Criced Morgannwg, ac rydym yn dymuno'n dda iddynt yn eu gyrfaoedd yn y dyfodol.

Gan ein bod yn colli rhai bowlwyr sêm a chwaraewyr amryddawn profiadol, rydym yn croesawu wynebau newydd i'r Clwb, sef Zain-ul-Hassan, a wnaeth argraff dda yn ystod cyfnod prawf yn 2022, a Harry Podmore, sydd wedi bod ar fenthyg gyda Morgannwg yn y gorffennol. Mae Ben Kellaway a Ben Morris wedi graddio o'n Academi ac wedi ennill cytundebau chwaraewyr newydd, ac edrychwn ymlaen at ddilyn eu datblygiad fel chwaraewyr proffesiynol.

Mae'n dda gallu dweud bod pob un o'n timau llwybr criced, o'r tîm D13 i'r tîm D18, wedi cael tymor llwyddiannus. Ers cymryd awenau'r llwybr criced grwpiau oedran yn 2020, y 12 mis diwethaf oedd ein cylchred di-dor llawn cyntaf, a bu tymor 2022 yn well na'r disgwyl ar y cae. Ni ddylem fesur ein llwyddiant fel llwybr criced ar sail canlyniadau'n unig, ond maent yn rhoi syniad inni o sut hwyl rydym yn ei chael arni o'i gymharu ag eraill. Mae perfformiadau ein holl dimau'n dangos bod y gwaith cychwynnol wedi cael effaith positif uniongyrchol, ac mae'n rhoi hyder inni ein bod ar y trywydd iawn.

Curodd y tîm D13 Swydd Efrog, Cernyw, Dyfnaint a Swydd Gaerloyw a chafwyd buddugoliaeth dda dros Wlad yr Haf yng ngêm ola'r tymor. Roedd hwn yn ddiwedd glo gwych i dymor cyntaf y bechgyn, a enillodd 10 gêm, a cholli tair yn unig.

Llwyddodd ein timau D14 a D16 i gyrraedd rownd yr wyth olaf yn eu cystadlaethau ECB perthnasol, ond tîm y tymor oedd y tîm D18, a ragorodd yn y cystadlaethau pêl wen, gan gyrraedd rownd derfynol cystadleuaeth 50 pelawd D18 yr ECB, a dod yn enillwyr cyntaf Cwpan T20 D18 yr ECB.

Cafwyd rhai perfformiadau unigol rhagorol ym mhob tîm, gan gynnwys 13 canred gan y batwyr, a 7 bowliwr yn cipio pum wiced mewn battad. Yn bwysig, mae 14% o'n chwaraewyr llwybr criced yn dod o gymunedau amrywiol, gan gynnwys 5 allan o'r 19 o chwaraewyr yng ngharfan D13 Cymru, a 2 allan o'r 5 aelod o raglen yr Academi.

Mae'n drueni nad oedd Alex Horton yn gallu teithio i Awstralia gyda thîm D19 Lloegr, ond gyda phob tîm yn cyrraedd o leiaf rownd yr wyth olaf yng nghystadlaethau'r ECB, a thîm grŵp oedran yn ennill tîws am y tro cyntaf yn ein hanes, mae dyfodol y Clwb yn edrych yn addawol.

Roeddwn yn hynod falch bod Aimee Rees wedi dechrau ar ei gwaith fel ein Pennaeth Criced Menywod a Merched yn 2022. Mae Aimee yn wybodus iawn am griced menywod a merched yng Nghymru ac rwy'n gwbl ffyddiog y bydd hi'n gwneud gwaith gwych yn hyrwyddo'r gêm i ferched yng Nghymru. Mae hi wedi bod wrth y llyw yn ystod tymor calonogol i'n rhaglen Menywod a Merched, yn enwedig y grwpiau oedran iau, ac mae'n ymfalchïo yn y ffaith bod 11% o'r chwaraewyr ar y llwybr criced Menywod a Merched yn dod o gefndir amrywiol.

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Cafodd naw chwaraewr o Gymru eu dewis ar gyfer Rhaglen Chwaraewyr Addawol Western Storm, gyda Libby Thomas wedi'i dewis ar gyfer Academi'r Western Storm, Sara Phillips ar gyfer Academi Central Sparks, a Sophia Smale ac Alex Griffiths ar gyfer carfan hŷn Western Storm.

Roedd Sophia Smale a Seren Smale yn aelodau pwysig o garfan D19 Lloegr a gyrhaeddodd rownd derfynol cystadleuaeth Cwpan y Byd Menywod D19 cyntaf yr ICC yn Ne Affrica. Mae Sophia yn droeithwr llaw chwith ac mi gipiodd 8 wiced yn ystod y gystadleuaeth, ac mi sgoriodd Seren Smale, sy'n wicedwr-batiwr, 121 o rediadau ar gyfartaledd o 31.25. Dylai Sophia a Seren fod yn falch o'u cyfraniad i'r twmnamaint am iddynt gynrychioli Cymru â balchder. Mae hwn yn gam pwysig arall er mwyn codi proffil gêm y merched yng Nghymru.

Bu ail flwyddyn cystadleuaeth y Can Pelen yn brofiad ysgytwol i'r Tân Cymreig, gyda'r tîm Dynion a'r tîm Merched fel ei gilydd yn perfformio'n wael ar y cae. Mae'n deg dweud nad yw'r gystadleuaeth wedi plesio'r rhan fwyaf o'r Aelodau, ond mae'n parhau i fod yn ffrwd refeniw bwysig, ac yn bwysicaf oll, mae'n gyfrwng i dyfu'r gêm yng Nghymru.

Gwerthwyd dros 360,000 o docynnau ar gyfer ein pedair gêm gartref yn 2022, gydag 18% ohonynt yn cael eu gwerthu i blant, 4% i gymunedau amrywiol, 29% i fenywod, a 55% i bobl dan 45 oed. Yn bwysig, gwerthwyd 64% o'r tocynnau i rai nad oeddent wedi ymweld â Gerddi Sophia o'r blaen. Mae hyn yn dangos bod criced yn denu cynulleidfa newydd ac yn cynnig y posibilrwydd o greu ffurfiau eraill o'r gêm yn y dyfodol.

Yn dilyn adolygiad diwedd tymor, cadarnhaodd Bwrdd y Tân Cymreig y bydd yr arwr o Awstralia, Mike Hussey yn cymryd lle Gary Kirsten fel y prif hyfforddwr, gyda'r tîm hyfforddi a chefnogi Merched yn aros yr un fath ag yn 2022. Mae Mike wrthi'n gweithio'n agos â'r Rheolwr Criced, Mark Wallace, yn dewis tîm dynion fydd yn llawer mwy cystadleuol yn 2023.

Wrth inni aros am argymhellion adolygiad y Comisiwn Annibynnol Dros Degwch ym Myd Criced (ICEC), rwy'n falch o ddweud bod ein rhaglen gymunedol yn parhau i fynd o nerth i nerth dan arweiniad arbennig Mark Frost.

Mae patrwm yr archebion o ran gwaith mewnol/allanol gydag ysgolion wedi bod yn galonogol iawn am fod nifer o wahanol fathau o ysgolion clwstwr, megis ysgolion ffydd, yn cynhesu at y syniad o dwmnamaint lleol. Cynhaliwyd Her Glan-yr-afon yn yr Ysgol Dan Do ym mis Hydref/Tachwedd, gan ymgysylltu â thua 650 o blant ym Mlynnyddoedd 4, 5 a 6 o Ysgolion Cynradd Trelluest, Severn, Kitchener a Pharc Ninian. Mae demograffeg y digwyddiad hwn yn golygu ein bod wedi cyrraedd ysgolion gyda lefelau uchel iawn o amrywiaeth ethnig.

Mae mentrau newydd yn cynnwys Tlws Turnbull, sy'n gweithio gyda grŵp o chwe Ysgol Gynradd Gatholig yng Nghaerdydd, yn cynnwys tua 500 o ddisgyblion ym Mlynnyddoedd 4, 5, a 6. Mae yna gydweithio tebyg hefyd ag Ysgol Fwslemaidd Caerdydd. Menter newydd arall yw Cwpan Sant Ioan, sy'n gweithio gyda chwech o Ysgolion Cynradd yr Eglwys yng Nghymru yng Nghaerdydd, gan gynnwys tua 500 o ddisgyblion ym Mlynnyddoedd 4, 5 a 6.

Yn gyfan gwbl, mi fydd y rhaglen gymunedol wedi cyrraedd 91 o ysgolion yn ardal Caerdydd yn 2022, yn sgil ymweliadau mewnol/allanol neu ymweliadau ar ddiwrnod gêm, a'r cynnig 'tocyn am ddim'. Yn 2019 roedd y ffigur hwn yn 39, a'r rhan fwyaf o'r rheiny'n ymweliadau â Gerddi Sophia. O ganlyniad, mae'r gweithlu teithiau stadiwm wedi'i ymestyn i ymdopi â'r galw. Yn 2022 croesawyd 13,700 o ddisgyblion i Erddi Sophia.



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Ar ben hynny, mae dylanwad ein swyddog gwaith allanol newydd yn golygu bod bron i 70% o ysgolion â chysylltiad â Chriced Morgannwg yng Nghaerdydd erbyn hyn.

**Sefyllfa Ariannol**

Mae'r Clwb wedi dychwelyd i ryw lefel o normalrwydd ariannol yn 2022 yn dilyn dwy flynedd gythryblus oherwydd Covid-19. Fel y nodwyd yn adroddiad ariannol y llynedd, derbyniodd y Clwb grant o £710,000 gan Lywodraeth Cymru o'r Gronfa Diogelu Chwaraeon Gwylwyr i wneud iawn am effaith y pandemig yn ystod 2021. Yn sgil y modd y paratowyd cyfrifon y flwyddyn flaenorol, mae'r arian hwn, a dderbyniwyd yn Chwefror 2022, wedi'i gydnabod yn ystod blwyddyn ariannol 2022. Gan gynnwys y grant hwn, gall y Clwb ddatgan gwarged gweithredol o £52,925 yn 2022, yn dilyn gwarged o £441,166 yn 2021.

Roedd cynllunio ar gyfer 2022 yn heriol, yn sgil yr ansicrwydd ynghylch sut y byddai'r gweithgarwch yn adfer o Covid-19. Roedd y flwyddyn yn debygol o fod yn un anodd hefyd am mai dim ond un cystadleuaeth T20 ryngwladol y gallai'r Clwb ei chynnal, ochr yn ochr â'r Can Pelen. Mae dyfarniad presennol y Clwb o ran gemau mawr (2020 – 2024) yn cynnwys rhai blynyddoedd gydag un gêm fawr ac eraill gyda dwy. Hefyd mae cystadlaethau T20 rhyngwladol yn dod â llai o enillion na Gemau Undydd Rhyngwladol. Ond serch yr heriau hyn, roedd y Clwb â'i fryd ar gynyddu ei fuddsoddiad mewn nifer o feysydd.

Mae'r buddsoddiad mewn criced yn ystod 2022 wedi codi i £3,031,407 (2021: £2,566,019). Dyma'r lefel uchaf erioed i'r Clwb ac mae'n adlewyrchu pa mor benderfynol yw'r Bwrdd o gael pethau'n iawn ar y cae. Mae'r Clwb hefyd wedi parhau i wella'r seilwaith ffisegol, gan fuddsoddi £1,734,318 drwy gyfuniad o waith cynnal a chadw hirdymor a buddsoddiad cyfalaf yn 2022, gan efelychu swm tebyg yn 2021.

Ar ôl cynnwys yr holl ffynonellau cymorth gwahanol, roedd y referniw cyffredinol ar gyfer 2022 yn £9,231,584 o'i gymharu ag £8,090,422 yn 2021 a £4,684,898 yn 2020.

Cynyddodd y referniw o du'r aelodau, deiliaid bocs a noddwyr yn ystod y flwyddyn, yn ôl i lefelau a welwyd ddiwethaf yn 2019. Mae'r Clwb yn buddsoddi mwy yn ei ddim masnachol ac mi fydd yn anelu at wella'r ffrydiau referniw amrywiol hyn dros y 4 – 5 mlynedd nesaf. Hoffwn ddiolch i Huw Warren, ein Pennaeth Masnachol blaenorol am ei gyfraniad i'r Clwb, a chroesawu Ed Rice o Glwb Pêl-droed Lerpwl i gymryd ei le.

Gwelwyd cynnydd sylweddol yn referniw gatiâu'r Can Pelen a'r gemau domestig ar ôl codi cyfyngiadau Covid-19. Gwnaed elw o bron i £1m o'r gemau T20 rhyngwladol a'r Can Pelen, ar ben yr arian hysbysebu a grantiau cysylltiedig a dderbyniwyd.

Yn fwyaf arwyddocaol, mae'r busnes cynadledda a digwyddiadau yn gwneud elw unwaith eto erbyn hyn. Mae'r Clwb yn hynod o ddiolchgar i Gronfa Adferiad Diwylliannol Llywodraeth Cymru am y cymorth a dderbyniwyd yn ystod y pandemig, a ddefnyddiwyd i gadw'r tîm craidd yn ei le.

Serch y pwysau o ran referniw, llwyddodd y Clwb i reoli ei gostau.

**Glamorgan County Cricket Club Limited**  
**Rhif Cofrestredig: IP30396R**  
**Adroddiad y Prif Weithredwr**

Mae'r Clwb unwaith eto wedi gallu gwneud defnydd o gyfleuster ariannu di-log yr ECB o £245,000 i osod seddi newydd yn lle'r hen rai yn y stadiwm, gyda'r olaf o'r rhain yn cael eu gosod ar hyn o bryd ar gyfer tymor 2023. Mae gwerth £560,000 o grantiau cynnal a chadw'r ECB ar gyfer 2023 a 2024 wedi'u dwyn ymlaen gan y Clwb i ychwanegu at grant cynnal a chadw blynyddol 2022 o £400,000, ac mae'r arian hwn wedi'i ddefnyddio i gwblhau'r rhan fwyaf o'r dasg o adnewyddu'r gwaith dur, a dechrau buddsoddi mewn toiledau newydd. O ganlyniad, mi fydd llai o fuddsoddiad cynnal a chadw a chyfalaf yn 2023 a 2024.

Mae sefyllfa ariannol y Clwb wedi aros yn gryf yn ystod y flwyddyn ond rhagwelir y bydd yn dechrau dirywio yn ystod 2023 a 2024. Mae'r ddyled net wedi gostwng ychydig yn ystod y flwyddyn, o £1.8m i £1.7m; canlyniad da o ystyried lefel y buddsoddiad cyfalaf a wnaed yn ystod y flwyddyn, ac yn sylweddol is na'r lefelau dyled a welwyd ar draws llawer o'r sector.

Mae'r rhagolygon ariannol ar gyfer 2023 yn parhau i fod yn gymharol bositif, ond mae'r Clwb yn ymwybodol iawn o'r heriau economaidd sylfaenol a fydd yn effeithio ar refeniw a chostau fel ei gilydd. Mae'r Clwb yn defnyddio lefelau cymharol isel o ynni, o'i gymharu â rhai yn y sector, ac ar ben hynny, mae'r pris wedi'i gapio tan fis Medi 2024, ond mae'n edrych ar opsiynau effeithlonrwydd ynni a all helpu pan ddaw'r cap ar y pris i ben.

O bersbectif strategol, mae'r pwyntiau a wnaed yn 2022 yn parhau i fod yn ddilys. Mae gan y Clwb nifer o amcanion sy'n greiddiol i'r cynllun ariannol. Yn gyntaf, rhaid inni wella'r criced, gan gynnwys y tîm, yr academi, y cyfleusterau, a mynediad i'r cyfleusterau ar gyfer y gymuned ehangach. Mae'r Clwb wedi ymrwmo i wella'r cyfleusterau, yng Ngerddi Sophia a lleoliadau eraill, yn enwedig yng Ngorllewin Cymru, ac mae'n anodd sicrhau cydbwysedd gyda gofynion mor uchel. Mae cynllun mawreddog yn cael ei baratoi ar hyn o bryd i barhau i ddatblygu Gerddi Sophia, ac mae'r Clwb yn benderfynol o ddod o hyd i ateb i'r diffyg cyfleusterau dosbarth cyntaf cynaliadwy yng Ngorllewin Cymru. Hefyd, rhaid i'r Clwb wella'i gynaliadwyedd ariannol ei hun, a'i annibyniaeth gymharol o'r refeniw sy'n gysylltiedig â chriced. Er i'r Clwb lwyddo i adeiladu busnes cynadledda a digwyddiadau dros y 10 mlynedd diwethaf, cafodd Covid-19 effaith ddifrifol ar hwnnw ac mi fydd angen ffocws a buddsoddiad go iawn i'w ail-adeiladu dros y blynyddoedd nesaf.

Mae sefyllfa ariannol yr ECB wedi dod yn fwy cadarn yn ystod 2022 yn sgil ymestyn y contract Sky tan 2028 a chadarnhad o ffrydiau refeniw eraill yr ECB. Dylid cael eglurhad o strategaeth ariannol yr ECB a'r modd y dosbarthir yr arian ar draws y gêm yn ystod 2023, a fydd yn caniatáu i'r Clwb ymestyn ei gynllun ariannol ei hun hyd at 2028 a thu hwnt. Ymhellach i ffwrdd, mae pŵer ariannol India o fewn y gêm yn debygol o ddylanwadu'n drwm ar y darlun ariannol rhyngwladol, ac ni fydd modd i ninnau osgoi'r dylanwad hwnnw.

#### **Busnes Hyfyw**

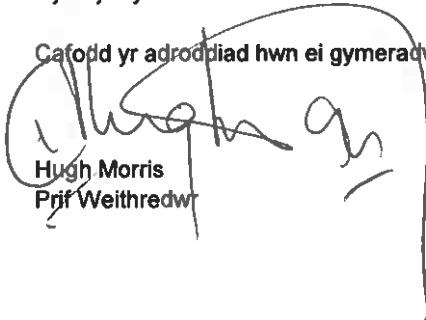
Mae angen crebwyll i asesu p'un ai yw'r Clwb yn fusnes hyfyw ai peidio. Mae rhagolygon y Clwb yn dibynnu ar ei allu i ddenu criced rhyngwladol i'r stadiwm. Mae rhagolygon a rhagamcanion y Clwb yn rhoi ystyriaeth i'r criced rhyngwladol a ddyrannwyd, a newidiadau eraill posib o ran perfformiad masnachu. Mae'r rhagolygon hyn, gan gynnwys y risg difrifol ond credadwy o ddirywiad, yn dangos y dylai'r Clwb allu gweithredu o fewn lefel ei gyfleusterau presennol am gyfnod o 12 mis o leiaf o'r dyddiad yr arwyddwyd y datganiadau hyn. Ar ôl gwneud ymholiadau, mae gan y swyddogion ddisgwyliadau rhesymol bod gan y Clwb adnoddau digonol i barhau i fodoli fel clwb gweithredol yn y dyfodol rhagweladwy. Mae'r Clwb felly yn parhau i fabwysiadu sylfaen busnes hyfyw wrth baratoi ei ddatganiadau ariannol.

**Glamorgan County Cricket Club Limited**  
**Rhif Cofrestredig: IP30396R**  
**Adroddiad y Prif Weithredwr**

Yn olaf, hoffwn gofnodi fy niolch diffuant i Aelodau, Cadeirydd, a Bwrdd Clwb Criced Sirol Morgannwg am eu cefnogaeth yn ystod blwyddyn heriol iawn i mi'n bersonol. Mi fydd nifer o'r Aelodau'n gwybod imi gael diagnosis o ganser y coluddyn yn Ionawr 2022 a threuliais ran helaeth o'r flwyddyn yn cael triniaeth chemotherapi. Mae'r driniaeth yn parhau ac mae'n debygol o wneud hynny yn y dyfodol rhagweladwy, ond rwy'n mwynhau bod yn ôl ger fy nesg yng Ngerddi Sophia.

Am bron i naw mis, mae Dan Cherry wedi camu i fyny o'i rôl fel Pennaeth Gweithrediadau ac wedi gwneud gwaith ardderchog yn arwain y sefydliad, ar y cyd â'r Cadeirydd Gareth Williams. Hoffwn gofnodi fy niolch arbennig iddyn nhw a gweddill staff Morgannwg, sydd wedi gwneud gwaith mor wych yn fy absenoldeb.

Gafodd yr adroddiad hwn ei gymeradwyo gan y Bwrdd ar 9fed Chwefror 2023 a'i arwyddo ar ei ran.



Hugh Morris  
Prif Weithredwr

**Glamorgan County Cricket Club Limited  
Statement of Board's Responsibilities**

The board is responsible for preparing the report and financial statements in accordance with applicable law and regulations.

The Co-operative and Community Benefit Societies Act 2014 requires the board to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the club and of the profit or loss of the club for that period. In preparing these financial statements, the board is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The board is responsible for keeping adequate accounting records that are sufficient to show and explain the club's transactions and disclose with reasonable accuracy at any time the financial position of the club and to enable it to ensure that the financial statements comply with the Co-operative and Community Benefit Societies Act 2014. It is also responsible for safeguarding the assets of the club and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

# ***Independent auditors' report to Glamorgan County Cricket Club Limited***

## **Report on the audit of the financial statements**

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### **Opinion**

In our opinion, Glamorgan County Cricket Club Limited's club's financial statements (the "financial statements"):

- give a true and fair view of the state of the club's affairs as at 31 December 2022 and of the club's income and expenditure and cash flows for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards, comprising FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", and applicable law); and
- have been prepared in accordance with the requirements of the Co-operative and Community Benefit Societies Act 2014.

We have audited the financial statements, included within the Report and Financial Statements (the "Annual Report"), which comprise: the Statement of Financial Position as at 31 December 2022; the Income Statement, the Statement of Cash Flows and the Statement of Changes in Equity for the year then ended; and the notes to the financial statements, which include a description of the significant accounting policies.

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### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) ("ISAs (UK)") and applicable law. Our responsibilities under ISAs (UK) are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Independence**

We remained independent of the club in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, which includes the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

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### **Conclusions relating to going concern**

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the club's ability to continue as a going concern for a period of at least twelve months from the date on which the financial statements are authorised for issue.

In auditing the financial statements, we have concluded that the Board's use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

However, because not all future events or conditions can be predicted, this conclusion is not a guarantee as to the club's ability to continue as a going concern.

Our responsibilities and the responsibilities of the Board with respect to going concern are described in the relevant sections of this report.

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### **Reporting on other information**

The other information comprises all of the information in the Annual Report other than the financial statements and our auditors' report thereon. The Board is responsible for the other information. Our opinion on the financial statements does not cover the other information and, accordingly, we do not express an audit opinion or any form of assurance thereon.

# ***Independent auditors' report to Glamorgan County Cricket Club Limited***

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If we identify an apparent material inconsistency or material misstatement, we are required to perform procedures to conclude whether there is a material misstatement of the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report based on these responsibilities.

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## **Responsibilities for the financial statements and the audit**

### ***Responsibilities of the Board for the financial statements***

As explained more fully in the Statement of Board's Responsibilities, the Board is responsible for the preparation of the financial statements in accordance with the applicable framework and for being satisfied that they give a true and fair view. The Board is also responsible for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board is responsible for assessing the club's ability to continue as a going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless the Board either intends to liquidate the club or to cease operations, or have no realistic alternative but to do so.

### ***Auditors' responsibilities for the audit of the financial statements***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

Based on our understanding of the club, we identified that the principal risks of non-compliance with laws and regulations related to breaches of health & safety and safeguarding, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the financial statements such as the Co-operative and Community Benefit Societies Act 2014 and UK tax legislation. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to fraudulent transactions to overstate profits in order to meet the expectations of key stakeholders. Audit procedures performed included:

- Discussions with management, including consideration of known or suspected instances of non-compliance with laws and regulations and fraud;
- Reviewing Board minutes;
- Identifying and testing journal entries, in particular those having unusual account combinations; and
- Obtaining third party confirmations of all the club's banking and financing arrangements.

There are inherent limitations in the audit procedures described above. We are less likely to become aware of instances of non-compliance with laws and regulations that are not closely related to events and transactions reflected in the financial statements. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the FRC's website at: [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditors' report.

# **Independent auditors' report to Glamorgan County Cricket Club Limited**

## *Use of this report*

This report, including the opinions, has been prepared for and only for the club as a body in accordance with Section 87 (2) of the Co-operative and Community Benefit Societies Act 2014 and for no other purpose. We do not, in giving these opinions, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

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## **Other required reporting**

### **Co-operative and Community Benefit Societies Act 2014 exception reporting**

Under the Co-operative and Community Benefit Societies Act 2014 we are required to report to you if, in our opinion:

- a satisfactory system of control over the club's transactions has not been maintained; or
- we have not received all the information and explanations we require for our audit; or
- proper books of account have not been kept by the club; or
- the club's financial statements are not in agreement with the books of account.

We have no exceptions to report arising from this responsibility.



PricewaterhouseCoopers LLP  
Chartered Accountants Statutory Auditors  
Cardiff

22 February 2023

**Glamorgan County Cricket Club Limited**  
**Income Statement**  
**for the year ended 31 December 2022**

	Notes	2022 £	2021 £
Turnover	3	9,231,584	8,090,422
Administrative expenses		(9,178,659)	(7,855,697)
Other operating income		-	206,441
<b>Operating profit</b>	4	<u>52,925</u>	<u>441,166</u>
Loss on revaluation of investments		-	(19,779)
Interest payable	5	(92,353)	(40,967)
<b>(Loss)/profit on ordinary activities before taxation</b>		<u>(39,428)</u>	<u>380,420</u>
Tax on (loss)/profit on ordinary activities	6	-	-
<b>(Loss)/profit for the financial year</b>		<u>(39,428)</u>	<u>380,420</u>

The club has no gains and losses other than those included in the results above, and therefore no separate Statement of Comprehensive Income has been presented.



**Glamorgan County Cricket Club Limited**  
**Statement of Cash Flows**  
**for the year ended 31 December 2022**

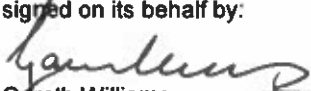
	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Operating activities</b>		
(Loss)/profit for the financial year	(39,428)	380,420
<b>Adjustments for:</b>		
Loss on revaluation of investments	-	19,779
Interest payable	92,353	40,967
Depreciation	903,825	742,111
Grant income released	(184,497)	(196,133)
Increase in stocks	(4,596)	(4,721)
Increase in debtors	(178,223)	(269,064)
Increase in creditors	444,281	4,473
	<u>1,033,715</u>	<u>717,832</u>
<b>Cash generated by operating activities</b>	<u>1,033,715</u>	<u>717,832</u>
<b>Investing activities</b>		
Payments to acquire tangible fixed assets	(949,019)	(981,794)
	<u>(949,019)</u>	<u>(981,794)</u>
<b>Cash used in investing activities</b>	<u>(949,019)</u>	<u>(981,794)</u>
<b>Financing activities</b>		
Proceeds from new loans	245,000	650,000
Grant funding received	123,000	-
Repayment of loans	(641,914)	(536,907)
New finance leases	-	193,577
Capital element of finance lease payments	(69,604)	(53,153)
Interest paid	(92,353)	(40,967)
	<u>(435,871)</u>	<u>212,550</u>
<b>Cash (used in)/generated by financing activities</b>	<u>(435,871)</u>	<u>212,550</u>
<b>Net cash used</b>		
Cash generated by operating activities	1,033,715	717,832
Cash used in investing activities	(949,019)	(981,794)
Cash (used in)/generated by financing activities	(435,871)	212,550
	<u>(351,175)</u>	<u>(51,412)</u>
<b>Net cash used</b>	<u>(351,175)</u>	<u>(51,412)</u>
Cash and cash equivalents at 1 January	1,963,374	2,014,786
Cash and cash equivalents at 31 December	<u>1,612,199</u>	<u>1,963,374</u>
<b>Cash and cash equivalents comprise:</b>		
Cash at bank	<u>1,612,199</u>	<u>1,963,374</u>

**Glamorgan County Cricket Club Limited**  
**Statement of Financial Position**  
**as at 31 December 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	7	15,255,942	15,210,748
Investments	8	7,221	7,221
		<u>15,263,163</u>	<u>15,217,969</u>
<b>Current assets</b>			
Stocks	9	43,982	39,386
Debtors	10	634,228	456,005
Cash at bank and in hand		1,612,199	1,963,374
		<u>2,290,409</u>	<u>2,458,765</u>
<b>Creditors: amounts falling due within one year</b>	11	(1,529,293)	(1,321,422)
<b>Net current assets</b>		<u>761,116</u>	<u>1,137,343</u>
<b>Total assets less current liabilities</b>		<u>16,024,279</u>	<u>16,355,312</u>
<b>Creditors: amounts falling due after more than one year</b>	12	(2,528,634)	(3,116,363)
Accruals and deferred income	15	(3,199,880)	(2,903,756)
<b>Net assets</b>		<u>10,295,765</u>	<u>10,335,193</u>
<b>Capital and reserves</b>			
Called up share capital	18	109	109
Other reserves		60,360	60,360
Profit and loss account		10,235,296	10,274,724
<b>Total equity</b>		<u>10,295,765</u>	<u>10,335,193</u>

The notes on pages 27 to 39 form part of the Financial Statements

The Financial Statements on pages 23 to 39 were approved by the board on 9 February 2023 and signed on its behalf by:

  
Gareth Williams  
Chairman

  
Hugh Morris  
Chief Executive

  
Duncan Macintosh  
Secretary

**Glamorgan County Cricket Club Limited**  
**Statement of Changes in Equity**  
**for the year ended 31 December 2022**

	<b>Called up share capital £</b>	<b>Other reserves £</b>	<b>Profit and loss account £</b>	<b>Total £</b>
<b>At 1 January 2021</b>	109	60,360	9,894,304	9,954,773
Profit for the financial year	-	-	380,420	380,420
<b>At 31 December 2021</b>	<u>109</u>	<u>60,360</u>	<u>10,274,724</u>	<u>10,335,193</u>
<b>At 1 January 2022</b>	109	60,360	10,274,724	10,335,193
Loss for the financial year	-	-	(39,428)	(39,428)
<b>At 31 December 2022</b>	<u>109</u>	<u>60,360</u>	<u>10,235,296</u>	<u>10,295,765</u>

**Glamorgan County Cricket Club Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Summary of significant accounting policies**

***Statement of compliance***

The financial statements have been prepared in compliance with United Kingdom Accounting Standards, including FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland and the Co-operative and Community Benefit Societies Act 2014.

***Basis of preparation***

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the club's accounting policies (see note 2).

The following principal accounting policies have been applied:

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

Membership and subscription income is credited to the income statement over the period to which it relates. Memberships and subscriptions received in advance are credited to deferred income.

Commercial revenues are recognised when the significant risks and rewards of ownership have been transferred to the buyer. No revenue is recognised if there are significant uncertainties regarding recovery of the amount due, associated costs or the possible return of goods. Turnover excludes value added tax and similar taxes.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings	50 - 125 years
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	
- Fixtures, fittings and floodlights	5 - 10 years
- Motor vehicles	4 years
- Outfield drainage	20 years

The useful economic lives and residual values are re-assessed annually.

**Glamorgan County Cricket Club Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Summary of significant accounting policies (continued)**

Library and cricket memorabilia are held at their estimated market value. No depreciation is charged on these assets as their long economic life and high residual value mean that any depreciation is immaterial.

***Impairment of non-financial assets***

At each balance sheet date non-financial assets not carried at fair value are assessed to determine whether there is an indication that the asset (or asset's cash generating unit) may be impaired. If there is such an indication the recoverable amount of the asset (or asset's cash generating unit) is compared to the carrying amount of the asset (or asset's cash generating unit).

The recoverable amount of the asset (or asset's cash generating unit) is the higher of the fair value less costs to sell and value in use. Value in use is defined as the present value of the future cash flows before interest and tax obtainable as a result of the asset's (or asset's cash generating unit) continued use. These cash flows are discounted using a pre-tax discount rate that represents the current market risk-free rate and the risks inherent in the asset.

If the recoverable amount of the asset (or asset's cash generating unit) is estimated to be lower than the carrying amount, the carrying amount is reduced to its recoverable amount. An impairment loss is recognised in the profit and loss account, unless the asset has been revalued when the amount is recognised in other comprehensive income to the extent of any previously recognised revaluation. Thereafter any excess is recognised in profit or loss.

If an impairment loss is subsequently reversed, the carrying amount of the asset (or asset's cash generating unit) is increased to the revised estimate of its recoverable amount, but only to the extent that the revised carrying amount does not exceed the carrying amount that would have been determined (net of depreciation or amortisation) had no impairment loss been recognised in prior periods. A reversal of an impairment loss is recognised in the income statement.

***Borrowing costs***

Costs associated with debt re-financing are recognised in profit or loss in the year in which they are incurred.

***Grants***

Capital grants received in respect of expenditure on fixed assets are disclosed under the heading 'deferred income'. This balance is being amortised over the expected useful economic life of the relevant assets.

A grant that specifies future performance conditions is recognised in income when performance conditions are met. Where a grant does not specify future performance conditions it is recognised in income when the proceeds are received or receivable. A grant received before the recognition criteria are satisfied is recognised as a liability.

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method.

The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

**Glamorgan County Cricket Club Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2022**

**1 Summary of significant accounting policies (continued)**

***Stocks impairment***

At the end of each reporting period stocks are assessed for impairment. If an item of stock is impaired, the identified stock is reduced to its selling price less costs to complete and sell and an impairment charge is recognised in the income statement. Where a reversal of the impairment is recognised the impairment charge is reversed, up to the original impairment loss, and is recognised as a credit in the income statement.

***Taxation***

Taxation expense for the period comprises current and deferred tax recognised in the reporting period. Tax is recognised in the income statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case tax is also recognised in other comprehensive income or directly in equity respectively.

Current or deferred taxation assets and liabilities are not discounted.

**(i) Current tax**

Current tax is the amount of income tax payable in respect of the taxable profit for the year or prior years. Tax is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the period end. Management periodically evaluates positions taken in tax returns with respect to situations in which applicable tax regulation is subject to interpretation. It establishes provisions where appropriate on the basis of amounts expected to be paid to the tax authorities.

**(ii) Deferred tax**

Deferred tax arises from timing differences that are differences between taxable profits and total comprehensive income as stated in the financial statements. These timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements.

Deferred tax is recognised on all timing differences at the reporting date except for certain exceptions. Unrelieved tax losses and other deferred tax assets are only recognised when it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction.

At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

**Glamorgan County Cricket Club Limited**  
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**1 Summary of significant accounting policies (continued)**

***Leased assets***

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

***Employee benefits***

The club provides a range of benefits to employees, including paid holiday arrangements and a defined contribution pension plan.

**(i) Short term benefits**

Short term benefits, including holiday pay and other similar non-monetary benefits, are recognised as an expense in the period in which the service is received.

**(ii) Defined contribution pension plans**

The club operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the club pays fixed contributions into a separate entity. Once the contributions have been paid the club has no further payment obligations. The contributions are recognised as an expense when they are due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

***Financial instruments***

The Club has chosen to adopt the Sections 11 and 12 of FRS 102 in respect of financial instruments.

**(i) Financial assets**

Basic financial assets, including trade and other receivables and cash and bank balances are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest.

Such assets are subsequently carried at amortised cost using the effective interest method.

At the end of each reporting period financial assets measured at amortised cost are assessed for objective evidence of impairment. If an asset is impaired the impairment loss is the difference between the carrying amount and the present value of the estimated cash flows discounted at the asset's original effective interest rate. The impairment loss is recognised in profit or loss.

**Glamorgan County Cricket Club Limited**  
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**1 Summary of significant accounting policies (continued)**

If there is a decrease in the impairment loss arising from an event occurring after the impairment was recognised the impairment is reversed. The reversal is such that the current carrying amount does not exceed what the carrying amount would have been had the impairment not previously been recognised. The impairment reversal is recognised in profit or loss.

Other financial assets, including investments in equity instruments which are not subsidiaries, associates or joint ventures, are initially measured at fair value, which is normally the transaction price.

Such assets are subsequently carried at fair value and the changes in fair value are recognised in profit or loss, except that investments in equity instruments that are not publicly traded and whose fair values cannot be measured reliably are measured at cost less impairment.

Financial assets are derecognised when (a) the contractual rights to the cash flows from the asset expire or are settled, or (b) substantially all the risks and rewards of the ownership of the asset are transferred to another party or (c) control of the asset has been transferred to another party who has the practical ability to unilaterally sell the asset to an unrelated third party without imposing additional restrictions.

**(ii) Financial liabilities**

Basic financial liabilities, including trade and other payables, bank loans, and other loans are initially recognised at transaction price, unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade payables are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Financial liabilities are derecognised when the liability is extinguished, that is when the contractual obligation is discharged, cancelled or expires.

**2 Critical accounting estimates and judgements**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.



**Glamorgan County Cricket Club Limited**  
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**2 Critical accounting estimates and judgements (continued)**

**2.1 Critical judgements in applying the Club's accounting policies**

***Going concern***

Assessing whether the club is a going concern requires judgment. The club forecasts are reliant on its ability to attract international cricket to the stadium. The club's forecasts and projections, take account of the allocated international cricket and other possible changes in trading performance. These forecasts, including a severe but plausible downside forecast, show that the club should be able to operate within the level of its current facilities. After making enquiries, the officers have a reasonable expectation that the club has adequate resources to continue in operational existence for a period of at least 12 months from the date these financial statements were signed. The club therefore continues to adopt the going concern basis in preparing its financial statements.

**2.2 Critical accounting estimates and assumptions**

The club makes estimates and assumptions concerning the future. The resulting accounting estimates will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment in the carrying amounts of assets and liabilities within the next financial year are addressed below.

***Useful economic lives of tangible fixed assets***

The annual depreciation charge for tangible fixed assets is sensitive to changes in the estimated useful economic lives and residual values of the assets. The useful economic lives and residual values are re-assessed annually. They are amended when necessary to reflect current estimates, based on technological advancement, future investments, economic utilisation and the physical condition of the assets. See note 7 for the carrying amount of the property plant and equipment and note 1 for the economic useful lives for each class of assets.

<b>3 Turnover</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
England and Wales Cricket Board	4,216,763	3,796,646
Subscriptions	264,938	255,321
Gate and other cricket income	322,228	468,337
Coaching fees including indoor school	91,406	46,594
Conferencing and events	939,915	180,177
Sponsorship and other commercial income	1,201,714	725,714
International and Hundred matches	1,409,838	1,570,633
Grants	784,782	1,047,000
	<u>9,231,584</u>	<u>8,090,422</u>

**Glamorgan County Cricket Club Limited**  
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<b>4 Operating profit</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Cricket	3,031,407	2,566,019
Stadium operations	2,189,182	1,928,924
Coaching and indoor school	221,742	157,593
Administration and general	934,747	827,750
Commercial and marketing	726,393	638,579
International and Hundred matches	446,978	558,792
Conferencing and events	908,881	632,064
Depreciation of owned fixed assets (net of grant release)	719,329	545,976
	<u>9,178,659</u>	<u>7,855,697</u>

Other operating income comprises grants received under the Coronavirus Job Retention Scheme. The grant has been recognised in the same period as the salaries to which it relates have been paid.

Included in the above is compensation paid to key management personnel of £517,492 (2021 - £551,801).

<b>5 Interest payable</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other loans	80,288	34,292
Finance charges payable under finance leases and hire purchase contracts	12,065	6,675
	<u>92,353</u>	<u>40,967</u>

<b>6 Tax on (loss)/profit on ordinary activities before tax</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Analysis of charge in period</b>		
Tax on (loss)/profit for the year	<u>-</u>	<u>-</u>

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**6 Tax on (loss)/profit on ordinary activities before tax (continued)**

**Factors affecting tax charge for period**

The differences between the tax assessed for the period and the standard rate of corporation tax are explained as follows:

	2022 £	2021 £
(Loss)/profit on ordinary activities before tax	<u>(39,428)</u>	<u>380,420</u>
Standard rate of corporation tax in the UK	19%	19%
	£	£
(Loss)/profit on ordinary activities multiplied by the standard rate of corporation tax	(7,491)	72,280
Effects of:		
Expenses not deductible for tax purposes	66,440	73,915
Income not taxable	(35,054)	(37,266)
Deferred tax not provided	(30,665)	(116,492)
Grant amortisation	<u>6,770</u>	<u>7,563</u>
Total current tax charge for period	<u>-</u>	<u>-</u>

**Factors that may affect future tax charges**

An increase in the main rate of corporation tax in the UK from 19% to 25% was substantively enacted in May 2021 and scheduled to take effect from 1 April 2023. The deferred tax liability and the deferred tax asset have been calculated at the rate of 25% being the rate at which deferred tax balances are expected to be reversed.

**7 Tangible assets**

	Land and buildings £	Plant and machinery £	Fixtures, fittings, tools and equipment £	Total £
<b>Cost or valuation</b>				
At 1 January 2022	19,568,866	3,096,166	4,515,769	27,180,801
Additions	-	940,305	8,714	949,019
At 31 December 2022	<u>19,568,866</u>	<u>4,036,471</u>	<u>4,524,483</u>	<u>28,129,820</u>
<b>Accumulated depreciation</b>				
At 1 January 2022	5,936,840	1,870,815	4,162,398	11,970,053
Charge for the year	358,786	373,448	171,591	903,825
At 31 December 2022	<u>6,295,626</u>	<u>2,244,263</u>	<u>4,333,989</u>	<u>12,873,878</u>
<b>Carrying amount</b>				
At 31 December 2022	<u>13,273,240</u>	<u>1,792,208</u>	<u>190,494</u>	<u>15,255,942</u>
At 31 December 2021	<u>13,632,026</u>	<u>1,225,351</u>	<u>353,371</u>	<u>15,210,748</u>

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**7 Tangible assets (continued)**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Carrying value of plant and machinery included above held under finance leases and hire purchase contracts	<u>172,021</u>	<u>265,055</u>

**8 Investments**

	<b>Other Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 January and 31 December 2022	<u>7,221</u>

The investment balance consists of 6 Lord's Debentures. The debentures expired during 2009 but that £24,300 will be refunded in 2082, and consequently the value of the debentures has been discounted to reflect the current net present value.

**9 Stocks**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Catering and bar stocks	25,203	20,607
Cricket balls and clothing	18,779	18,779
	<u>43,982</u>	<u>39,386</u>

**10 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	454,924	80,110
Other debtors	28,464	5,202
Prepayments and accrued income	150,840	370,693
	<u>634,228</u>	<u>456,005</u>

**11 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	233,333	233,328
Obligations under finance lease and hire purchase contracts	67,110	69,518
Trade creditors	230,436	331,270
Other loans (see note 13)	467,340	343,726
Other creditors	531,074	343,580
	<u>1,529,293</u>	<u>1,321,422</u>

**Glamorgan County Cricket Club Limited**  
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<b>12 Creditors: amounts falling due after one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	233,333	466,672
Obligations under finance lease and hire purchase contracts	110,923	178,119
Other loans (see note 13)	2,184,378	2,471,572
	<u>2,528,634</u>	<u>3,116,363</u>

<b>13 Loans</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans not wholly repayable within five years:		
ECB	<u>390,000</u>	<u>450,000</u>
Analysis of maturity of debt:		
Within one year or on demand	700,673	577,054
Between one and two years	700,673	614,196
Between two and five years	1,627,038	2,174,048
After five years	90,000	150,000
	<u>3,118,384</u>	<u>3,515,298</u>

At 31 December 2022 the loan owed to Cardiff City Council totalled £1,617,282 (2021: £1,715,298). The loan incurs interest at a rate of Base plus 1.5% payable quarterly in arrears and is repayable with semi annual repayments of £49,008 which commenced on 1 July 2019 and a final payment of £1,323,228 on 1 January 2026.

The ECB has advanced loans which are secured against future fees and payments due to the club from the ECB. A loan of £505,000 is repayable over 10 years with equal monthly repayments of £5,000 which began in July 2019 and incurs interest at a rate of Base plus 2% payable monthly in arrears. During 2021, the ECB advanced an interest free loan of £650,000 repayable in 35 monthly instalments of £18,571, commencing in March 2022. During the year, the ECB advanced a further £245,000 which is repayable in equal monthly instalments of £7,206 over 35 months. Repayment commenced April 2022. No interest is charged on this loan. The total amount of ECB loans outstanding at the year end is £1,034,436 (2021 - £1,100,000).

In 2020, the Club arranged a loan with its bank, NatWest, under the Coronavirus Business Interruption Loan Scheme. This loan is for a period of 48 months and is repayable in monthly instalments of £19,444 commencing 13 months after date of draw down, which was 4 December 2020. There was no interest payable for the initial 12 month period, following which interest is charged at 2.34% over bank base rate.

<b>14 Obligations under finance leases and hire purchase contracts</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amounts payable:		
Within one year	67,110	69,518
Within two to five years	110,923	178,119
	<u>178,033</u>	<u>247,637</u>

**Glamorgan County Cricket Club Limited**  
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<b>15 Accruals and deferred income</b>	<b>2022</b>	<b>2021</b>
	£	£
<b>(a) Accruals and deferred income</b>		
Grants	2,019,355	2,100,852
Deferred income	732,343	495,595
Accruals	448,182	307,309
	<u>3,199,880</u>	<u>2,903,756</u>

	Spotlot & SGI grants £	Other grants £	Total £
<b>(b) Grants</b>			
As at 1 January 2022	1,744,064	356,788	2,100,852
Grants received	-	123,000	123,000
Transferred to deferred income	-	(20,000)	(20,000)
Released during the year	(79,121)	(105,376)	(184,497)
<b>As at 31 December 2022</b>	<u>1,664,943</u>	<u>354,412</u>	<u>2,019,355</u>

<b>16 Deferred taxation</b>	<b>2022</b>	<b>2021</b>
	£	£
Tax losses carried forward	(154,045)	(92,675)
Timing differences	(82,146)	(181,480)
	<u>(236,191)</u>	<u>(274,155)</u>

Deferred tax assets have not been recognised in respect of timing differences relating to trading losses as there is insufficient evidence that the asset will be recovered in the short term. The asset would be recovered if sufficient trading profits were to arise in future periods.

	<b>2022</b>	<b>2021</b>
	£	£
At 31 December	<u>-</u>	<u>-</u>

<b>17 Financial Instruments</b>	<b>2022</b>	<b>2021</b>
	£	£
<b>Financial assets</b>		
Financial assets that are debt instruments at		
- Trade debtors	454,924	119,471
- Other debtors	28,464	5,202
	<u>483,388</u>	<u>124,673</u>

**Glamorgan County Cricket Club Limited**  
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**17 Financial instruments (continued)**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Financial liabilities</b>		
Financial liabilities measured at amortised cost		
- Trade creditors	230,436	331,270
- Bank loans	466,666	700,000
- Other loans	2,651,718	2,815,298
- Other creditors	531,074	343,580
- Finance leases	178,033	247,637
	<u>4,057,927</u>	<u>4,437,785</u>

<b>18 Share capital</b>	<b>Nominal value</b>	<b>2022 Number</b>	<b>2022 £</b>	<b>2021 £</b>
Shares allocated to members on incorporation	5p each	2,180	<u>109</u>	<u>109</u>

No shares shall be transferable or withdrawn by any Member and no interest, dividend or bonus shall be payable on any share. The club is not required to issue a certificate to any member in respect of their shares.

**19 Related party transactions**

Leshia Hawkins is a member of the Board whilst also acting as Chief Executive of Cricket Wales Ltd. Frequent transactions take place between the two organisations (cricket development grants, office rental and indoor school hire), which are all conducted at arms length. In 2022 the club billed Cricket Wales Ltd £74,769 (2021 - £95,944). Cricket Wales Ltd billed £433 to the club (2021 - £nil) and there were no outstanding balances at the year end (2021 - £nil). Gareth Rees is a member of the Board and also of the Board of Cricket Wales Ltd.

Duncan Macintosh, the club secretary, is a partner with Capital Law which has provided commercial legal services to the value of £3,450 (2021 - £2,569).

Ann-Marie Smale is a member of the Board and a partner with Powell Dobson which has provided architectural services to the value of £59,050 (2021 - £4,500). The club billed Powell Dobson £2,891 in the same period. At the year end, £3,000 was payable to Powell Dobson (2021 - £nil)

**20 Presentation currency**

The financial statements are presented in Sterling.

**Glamorgan County Cricket Club Limited**  
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**21 Legal form of entity and country of incorporation**

Glamorgan County Cricket Club Limited is a limited company incorporated under the Co-operative and Community Benefit Societies Act 2014.

**22 Principal place of business**

The address of the company's principal place of business and registered office is:

Sophia Gardens  
Cardiff  
CF11 9XR