

# BOSTON AND DISTRICT ATHLETIC CLUB

England & Wales - Charity number 1133406

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2009-12-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** C/o Hon Secretary  
Paddock Way  
Field Lane  
Friskney  
Boston  
PE22 8RJ

**Phone** 01754820623

**Email** [enquires@bostonanddistrictac.com](mailto:enquires@bostonanddistrictac.com)

**Website** [www.bostondistrictac.com](http://www.bostondistrictac.com)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND COACHING FOR RUNNING ATHLETICS.

**Activities:** Members compete in 2 track and field leagues, 1 cross country league and sportshall athletics. These include County Championships, Inter Counties, Northern Counties and National Championships. The club has hosted four events, jumps competitions, road races and a six/twelve hour race. Inclusive of all ages and abilities providing good quality coaching and competition opportunities all year round.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Disability, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,823	£46,752	-	-
2023-12-31	£68,055	£63,204	-	-
2022-12-31	£67,350	£62,916	-	-
2021-12-31	£61,805	£61,675	-	-
2020-12-31	£43,691	£39,000	-	-

## Trustees

Name	Role	Appointed
<b>Dr MARK BOWLER</b>	Chair	2012-03-28
David Johnson		2014-07-28
NANETTE JOHNSON		2012-03-28
RICHARD ANDERSON		

**BOSTON AND DISTRICT ATHLETIC CLUB**

England & Wales - Charity number 1133406

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# Accounts

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**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO (133406))**

**NOTES TO THE ACCOUNTS  
31 DECEMBER 2024**

1. The Club was granted charity status on 30 December 2009.
2. At 31 December 2023 the total value of equipment (Athletic, Kitchen, Medical and Office) on hand was estimated at £30,000 (2024 £25,000). The value is not included in the accounts.
3. The Club Kit on hand at 31 December 2023 was valued by the secretary at £200 (2024 £140). The value is not included in the accounts.
4. The total voluntary unpaid hours spent by the committee and members on Club activities during the year was £23,000
5. There are no employees and no remuneration or payments are made to any trustees or officers.
6. Rent on the building was paid up to date on the 31 December 2024.

**BOSTON AND DISTRICT ATHLETIC CLUB**

(Charity NO 1133406)

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01 JANUARY 2024 TO 31 DECEMBER 2024**

	TOTAL 2024 £	TOTAL 2023 £
<b>RECEIPTS</b>		
Donations and Grants	38478	47000
Fundraising and Social Events	290	7500
Members Subscriptions	2855	1800
Training Fees	5200	6030
Transport/match fee charges to athletes	.....	800
Club Kit	200	900
Athletic Events	3800	4025
<b>TOTAL RECEIPTS</b>	<u>50823</u>	<u>68055</u>
<b>PAYMENTS</b>		
Fundraising and Social Events	60	3000
Transport for Athletes	.....	1000
Athletic Events	1265	2600
Affiliation Fees	1881	2200
Post, Printing and Administration	880	1200
Equipment	750	5250
Rent Building	32560	32200
PRSA Hire	4776	6096
Rates	468	2200
Light and Heat	435	1600
Water	120	240
Repairs and Maintenance	240	2700
Bank Charges	946	1456
Insurance	2371	1462
<b>TOTAL PAYMENTS</b>	<u>46752</u>	<u>63204</u>
<b>FUNDS AT BEGINNING OF YEAR</b>	4851	4434
<b>FUNDS AT END OF YEAR</b>	4071	4851
<b>REPRESENTED BY:</b>		
CASH AT BANK	3781	4217
CASH IN HAND	<u>290</u>	<u>634</u>

Trustees ..... *R. W. Anderson* .....  
 ..... *M. B. Carter* .....  
 .....  
 Treasurer ..... *N. M. Jones* .....

Date..... *19/01/2025* .....

**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO 1133406)**

**Independent Examiner's Report to the Trustees/Members of Boston and District Athletic Club**

**For the Period from 01 January 2023 to 31 December 2023**

**Respective responsibilities of trustees and examiner**

**The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.**

**It is my responsibility to**

- x examine the accounts (under section 43 of the Act)**
- x to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and**
- x to state whether particular matters have come to my attention.**

**Basis of independent examiner's report**

**My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.**

**Independent examiner's statement**

**In the course of my examination, no matter has come to my attention:**

- 1. Which gives me reasonable cause to believe that in any material respect the requirements**
  - a) to keep accounting records in accordance with section 41 of the Act;**
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;****have not been met; or**
- 2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts be reached.**

**MR S FOSTER**  
**Boston, Lincolnshire**

**S. Foster**  
.....  
**Date** ..... **10/09/24** .....

**BOSTON AND DISTRICT ATHLETIC CLUB**

England & Wales - Charity number 1133406

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# Accounts

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**Boston and District Athletic Club aim to provide a full range of Track and Field Athletics, Cross Country, Sportshall, Road Running and General Fitness to include all ages and abilities and those with disabilities for training and competition. To offer at all times good quality coaching and a full range of competition opportunities all year round.**

**Summary of the main activities undertaken**

**Over the year the club have continued with three times weekly training sessions, organised a full series of track & field development meetings, a combined events competition, a pentathlon competition, a throws and jumps competition and a full winter series of junior sportshall competitions. Senior athletes competed in the Northern Track and Field League and the Lincolnshire Cross Country League.**

**Financial review**

**Our source of funds this year has been grant funding, donations, competition and training fees.**

**The Club does not have a reserve policy at this time.**

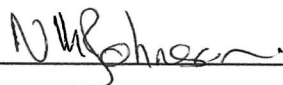
**Future Plans**

**Planning for the coming year is to continue our steady progress of improving our facility and high standards of training and competition.**

**Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature** 

**Full name(s)** NANNIE MARGARET JOHNSON

**Position** General Secretary

**Date** 10<sup>th</sup> September 2024

NOTES TO THE ACCOUNTS  
31 DECEMBER 2023

1. The Club was granted charity status on 30 December 2009.
2. At 31 December 2022 the total value of equipment (Athletic, Kitchen, Medical and Office) on hand was estimated at £35,000 (2023 £30,000). The value is not included in the accounts.
3. The Club Kit on hand at 31 December 2022 was valued by the secretary at £360 (2023 £200). The value is not included in the accounts.
4. The total voluntary unpaid hours spent by the committee and members on Club activities during the year was £23,000
5. There are no employees and no remuneration or payments are made to any trustees or officers.
6. Rent on the building was paid up to date on the 31 December 2023.

**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO 1133406)**

**Independent Examiner's Report to the Trustees/Members of Boston and District Athletic Club**

**For the Period from 01 January 2023 to 31 December 2023**

**Respective responsibilities of trustees and examiner**

**The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.**

**It is my responsibility to**

- x examine the accounts (under section 43 of the Act)**
- x to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and**
- x to state whether particular matters have come to my attention.**

**Basis of independent examiner's report**

**My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.**

**Independent examiner's statement**

**In the course of my examination, no matter has come to my attention:**

- 1. Which gives me reasonable cause to believe that in any material respect the requirements**
  - a) to keep accounting records in accordance with section 41 of the Act:**
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;****have not been met; or**
- 2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts be reached.**

**MR S FOSTER**  
**Boston, Lincolnshire**

***S. Foster***  
.....  
**Date** ..... **10/09/24** .....

**BOSTON AND DISTRICT ATHLETIC CLUB**

England & Wales - Charity number 1133406

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# Accounts

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**BOSTON AND DISTRICT ATHLETIC CLUB****(Charity NO 1133406)****RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
PERIOD FROM 01 JANUARY 2022 TO 31 DECEMBER 2022**

	<b>TOTAL 2022 £</b>	<b>TOTAL 2021 £</b>
<b>RECEIPTS</b>		
Donations and Grants	45000	45000
Fundraising and Social Events	9000	10000
Members Subscriptions	350	650
Training Fees	8000	950
Transport/match fee charges to athletes	600	600
Club Kit	1200	1600
Athletic Events	3200	3005
<b>TOTAL RECEIPTS</b>	<b><u>67350</u></b>	<b><u>61805</u></b>
<b>PAYMENTS</b>		
Fundraising and Social Events	4000	4000
Transport for Athletes	500	1000
Athletic Events	2500	2500
Affiliation Fees	2000	2000
Post, Printing and Administration	1000	1000
Equipment	6473	3000
Rent Building	32200	32000
PRSA Hire	5743	7925
Rates	2000	2000
Light and Heat	1500	1500
Water	200	200
Repairs and Maintenance	2500	2500
Bank Charges	1250	1000
Insurance	1050	1050
<b>TOTAL PAYMENTS</b>	<b><u>62916</u></b>	<b><u>61675</u></b>
<b>FUNDS AT BEGINNING OF YEAR</b>	<b>130</b>	<b>1114</b>
<b>FUNDS AT END OF YEAR</b>	<b>4434</b>	<b>1114</b>
<b>REPRESENTED BY:</b>		
<b>CASH AT BANK</b>	<b>3584</b>	<b>(1863)</b>
<b>CASH IN HAND</b>	<b>830</b>	<b>1993</b>

Trustees

*R. H. Anderson*  
*N. M. Anderson*  
.....  
.....

Treasurer

*M. Howell*  
.....

Date.....

**Trustees' annual report for the period 31/12/2021 – 31/12/2022**

<b>Charity name</b>	<b>Boston and District Athletic Club</b>
<b>Other names Charity is known by</b>	<b>BDAC</b>
<b>Registered charity number</b>	<b>1133406</b>
<b>Charity's principal address</b>	<b>The B-Hive' Unit 2, Yew Tree Warehouse' Punchbowl Lane, Boston, Lincolnshire. PE20 3SB</b>

**Names of the charity trustees who manage the charity**

<b>Mr. Richard Anderson</b>	<b>President</b>
<b>Mr. Mark Bowler</b>	<b>Chairman</b>
<b>Mr. Peter Arnott</b>	<b>Treasurer/Development Officer</b>

**Other members of the BDAC General Committee**

<b>Mrs. Alison Gregory</b>	<b>Life Vice President</b>
<b>Mrs. Nanette Johnson</b>	<b>General Secretary/T &amp; F Secretary</b>
<b>Mr. David Johnson</b>	<b>Statistician</b>
<b>Mr. Geoffrey Johnson</b>	<b>Representing Road Running/Cross Country</b>
<b>Mrs. Emma Penson</b>	<b>Female Club Captain</b>
<b>Mr. Aidan McClure</b>	<b>Male Club Captain</b>
<b>Mrs. Beryl Clay</b>	<b>Officials Secretary</b>

**Structure, governance and management**

**Description of the charity's trusts**

<b>Type of governing document</b>	<b>Constitution adopted on 30<sup>th</sup> December 2009</b>
<b>How the charity is constituted</b>	<b>Amateur Athletic Club consisting of 120 members</b>
<b>Trustee selection method</b>	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in March</b>
<b>Additional governance issues</b>	<b>There is a child protection policy in place DBS checks are carried out and kept up to date BDAC is registered with England Athletics All trustees give their time voluntary and receive no remuneration or other benefit There is an equal opportunities policy in place</b>

**Summary of the objects of the Charity**

**Boston and District Athletic Club aim to provide a full range of Track and Field Athletics, Cross Country, Sportshall, Road Running and General Fitness to include all ages and abilities and those with disabilities for training and competition. To offer at all times good quality coaching and a full range of competition opportunities all year round.**

**Summary of the main activities undertaken**

**Over the year the club activities have started to get back to normal following Covid. with training and competitions taking place.**

**Financial review**

**Our source of funds this year has been grant funding, donations, competition and training fees.**

**The Club does not have a reserve policy at this time.**

**Future Plans**

**Planning for the coming year is to continue our steady progress of improving our facility and high standards of training and competition.**

**Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature** N.M. Johnson.

**Full name(s)** NANETTE MARGARET JOHNSON

**Position** General Secretary

**Date** 27.10.2023

**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO 1133406)**

**Independent Examiner's Report to the Trustees/Members of Boston and District Athletic Club**

**For the Period from 01 January 2022 to 31 December 2022**

**Respective responsibilities of trustees and examiner**

**The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.**

**It is my responsibility to**

- x examine the accounts (under section 43 of the Act)**
- x to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and**
- x to state whether particular matters have come to my attention.**

**Basis of independent examiner's report**

**My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.**

**Independent examiner's statement**

**In the course of my examination, no matter has come to my attention:**

- 1. Which gives me reasonable cause to believe that in any material respect the requirements**
  - a) to keep accounting records in accordance with section 41 of the Act;**
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;****have not been met; or**
- 2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts be reached.**

**MR S FOSTER**

**Boston, Lincolnshire**

.....  
Date .....

*S Foster*  
.....  
Date ..... 10/23

**BOSTON AND DISTRICT ATHLETIC CLUB**

England & Wales - Charity number 1133406

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# Accounts

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**BOSTON AND DISTRICT ATHLETIC CLUB**

(Charity NO 1133406)

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
PERIOD FROM 01 JANUARY 2021 TO 31 DECEMBER 2021**

	<b>TOTAL 2021 £</b>	<b>TOTAL 2020 £</b>
<b>RECEIPTS</b>		
Donations and Grants	45000	43691
Fundraising and Social Events	10000	
Members Subscriptions	650	
Training Fees	950	
Transport/match fee charges to athletes	600	
Club Kit	1600	
Athletic Events	3005	
<b>TOTAL RECEIPTS</b>	<b><u>61805</u></b>	<b><u>43691</u></b>
<b>PAYMENTS</b>		
Fundraising and Social Events	4000	
Transport for Athletes	1000	
Athletic Events	2500	
Affiliation Fees	2000	1400
Post, Printing and Administration	1000	1000
Equipment	3000	
Rent Building	32000	32000
PRSA Hire	7925	
Rates	2000	1000
Light and Heat	1500	1100
Water	200	
Repairs and Maintenance	2500	
Bank Charges	1000	
Insurance	1050	2200
<b>TOTAL PAYMENTS</b>	<b><u>61675</u></b>	<b><u>39000</u></b>
<b>(DEFICIT FOR THE YEAR)</b>		
<b>FUNDS AT BEGINNING OF YEAR</b>	<b>1114</b>	<b>(1050)</b>
<b>FUNDS AT END OF YEAR</b>	<b>130</b>	<b>1114</b>
<b>REPRESENTED BY:</b>		
<b>CASH AT BANK</b>	<b>(1863)</b>	<b>4691</b>
<b>CASH IN HAND</b>	<b><u>1993</u></b>	<b><u>357</u></b>

Trustees

*R W Anderson*  
.....  
*D. Johnson*  
.....  
.....

Treasurer

*[Signature]*  
.....

Date. *20/10/22*

**NOTES TO THE ACCOUNTS**

**31 DECEMBER 2021**

- 1. The Club was granted charity status on 30 December 2009.**
- 2. At 31 December 2020 the total value of equipment (Athletic, Kitchen, Medical and Office) on hand was estimated at £35,000 (2020 £30,000). The value is not included in the accounts.**
- 3. The Club Kit on hand at 31 December 2020 was valued by the secretary at £360 (2019 £110). The value is not included in the accounts.**
- 4. The total voluntary unpaid hours spent by the committee and members on Club activities during the year was £16,000**
- 5. There are no employees and no remuneration or payments are made to any trustees or officers.**
- 6. Rent on the building was paid up to date on the 31 December 2021.**

**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO 1133406)**

**Independent Examiner's Report to the Trustees/Members of Boston and District Athletic Club**

**For the Period from 01 January 2021 to 31 December 2021**

**Respective responsibilities of trustees and examiner**

**The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.**

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**Basis of independent examiner's report**

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**MR S FOSTER**

**Boston, Lincolnshire**

***S Foster***  
.....  
**Date** ..... **20/10/22** .....

**Trustees' annual report for the period 31/12/2020 – 31/12/2021**

<b>Charity name</b>	<b>Boston and District Athletic Club</b>
<b>Other names Charity is known by</b>	<b>BDAC</b>
<b>Registered charity number</b>	<b>1133406</b>
<b>Charity's principal address</b>	<b>The B-Hive' Unit 2, Yew Tree Warehouse' Punchbowl Lane, Boston, Lincolnshire. PE20 3SB</b>

**Names of the charity trustees who manage the charity**

<b>Mr. Richard Anderson</b>	<b>President</b>
<b>Mr. Mark Bowler</b>	<b>Chairman</b>
<b>Mr. Peter Arnott</b>	<b>Treasurer/Development Officer</b>

**Other members of the BDAC General Committee**

<b>Mrs. Alison Gregory</b>	<b>Life Vice President</b>
<b>Mrs. Nanette Johnson</b>	<b>General Secretary/T &amp; F Secretary</b>
<b>Mr. David Johnson</b>	<b>Statistician</b>
<b>Mr. Geoffrey Johnson</b>	<b>Representing Road Running/Cross Country</b>
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**Structure, governance and management**

**Description of the charity's trusts**

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**Boston and District Athletic Club aim to provide a full range of Track and Field Athletics, Cross Country, Sportshall, Road Running and General Fitness to include all ages and abilities and those with disabilities for training and competition. To offer at all times good quality coaching and a full range of competition opportunities all year round.**

**Summary of the main activities undertaken**

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**Financial review**

**Our source of funds this year has been grant funding, donations, competition and training fees.**

**The Club does not have a reserve policy at this time.**

**Future Plans**

**Planning for the coming year is to continue our steady progress of improving our facility and high standards of training and competition.**

**Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature**           N. JOHNSON          

**Full name(s)**           NINETTE MARGARET JOHNSON          

**Position**           GENERAL SECRETARY          

**Date**           27.10.22

**BOSTON AND DISTRICT ATHLETIC CLUB**

England & Wales - Charity number 1133406

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# Accounts

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**BOSTON AND DISTRICT ATHLETIC CLUB**

(Charity NO 1133406)

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
PERIOD FROM 01 JANUARY 2020 TO 31 DECEMBER 2020**

	TOTAL 2020 £	TOTAL 2019 £
<b>RECEIPTS</b>		
Donations and Grants	43691	11256
Fundraising and Social Events		11734
Members Subscriptions		2600
Training Fees		11200
Transport/match fee charges to athletes		650
Club Kit		200
Athletic Events		<u>3900</u>
<b>TOTAL RECEIPTS</b>	<u><b>43691</b></u>	<u><b>41540</b></u>
<b>PAYMENTS</b>		
Fundraising and Social Events		1000
Transport for Athletes		130
Athletic Events		1420
Affiliation Fees	1400	1400
Post, Printing and Administration	1000	700
Equipment		-
Rent Building	32000	32000
Rent Field		-
Rates	1000	2500
Light and Heat	1100	1800
Water		90
Repairs and Maintenance		1200
Bank Charges		600
Insurance	<u>2200</u>	<u>1650</u>
<b>TOTAL PAYMENTS</b>	<u><b>39000</b></u>	<u><b>44490</b></u>
<b>(DEFICIT FOR THE YEAR)</b>		
<b>FUNDS AT BEGINNING OF YEAR</b>	<b>(1050)</b>	<b>(1900)</b>
<b>FUNDS AT END OF YEAR</b>	<b>1114</b>	<b>(1050)</b>
<b>REPRESENTED BY:</b>		
<b>CASH AT BANK</b>	<b>4691</b>	<b>(4998)</b>
<b>CASH IN HAND</b>	<u><b>357</b></u>	<u><b>3948</b></u>

Trustees

*B.W. Anderson*  
 .....  
*William Jones*  
 .....  
 .....

Treasurer

*M. Armit*  
 .....

Date *29.10.21*

**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO 1133406)**

**Independent Examiner's Report to the Trustees/Members of Boston and District Athletic Club**

**For the Period from 01 January 2020 to 31 December 2020**

**Respective responsibilities of trustees and examiner**

**The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.**

**It is my responsibility to**

- x examine the accounts (under section 43 of the Act)**
- x to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and**
- x to state whether particular matters have come to my attention.**

**Basis of independent examiner's report**

**My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.**

**Independent examiner's statement**

**In the course of my examination, no matter has come to my attention:**

- 1. Which gives me reasonable cause to believe that in any material respect the requirements**
  - a) to keep accounting records in accordance with section 41 of the Act;**
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;****have not been met; or**
- 2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts be reached.**

**MR S FOSTER  
Boston, Lincolnshire**

*A Foster*  
Date ...29-10-2021

**Trustees' annual report for the period 31/12/2019 – 31/12/2020**

<b>Charity name</b>	<b>Boston and District Athletic Club</b>
<b>Other names Charity is known by</b>	<b>BDAC</b>
<b>Registered charity number</b>	<b>1133406</b>
<b>Charity's principal address</b>	<b>The B-Hive' Unit 2, Yew Tree Warehouse' Punchbowl Lane, Boston, Lincolnshire. PE20 3SB</b>

**Names of the charity trustees who manage the charity**

<b>Mr. Richard Anderson</b>	<b>President</b>
<b>Mr. Mark Bowler</b>	<b>Chairman</b>
<b>Mr. Peter Arnott</b>	<b>Treasurer/Development Officer</b>

**Other members of the BDAC General Committee**

<b>Mrs. Alison Gregory</b>	<b>Life Vice President</b>
<b>Mrs. Nanette Johnson</b>	<b>General Secretary/T &amp; F Secretary</b>
<b>Mr. David Johnson</b>	<b>Statistician</b>
<b>Mr. Geoffrey Johnson</b>	<b>Representing Road Running/Cross Country</b>
<b>Mrs. Emma Penson</b>	<b>Female Club Captain</b>
<b>Mr. Aidan McClure</b>	<b>Male Club Captain</b>
<b>Mrs. Beryl Clay</b>	<b>Officials Secretary</b>

**Structure, governance and management**

<b>Description of the charity's trusts</b>	
<b>Type of governing document</b>	<b>Constitution adopted on 30<sup>th</sup> December 2009</b>
<b>How the charity is constituted</b>	<b>Amateur Athletic Club consisting of 120 members</b>
<b>Trustee selection method</b>	<b>Trustees are appointed or reappointed annually at the Annual General Meeting held in March</b>
<b>Additional governance issues</b>	<b>There is a child protection policy in place DBS checks are carried out and kept up to date BDAC is registered with England Athletics All trustees give their time voluntary and receive no remuneration or other benefit There is an equal opportunities policy in place</b>

**BOSTON AND DISTRICT ATHLETIC CLUB**

**(Charity NO 1133406)**

**Independent Examiner's Report to the Trustees/Members of Boston and District Athletic Club**

**For the Period from 01 January 2020 to 31 December 2020**

**Respective responsibilities of trustees and examiner**

**The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.**

**It is my responsibility to**

- x examine the accounts (under section 43 of the Act)**
- x to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act); and**
- x to state whether particular matters have come to my attention.**

**Basis of independent examiner's report**

**My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.**

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- 1. Which gives me reasonable cause to believe that in any material respect the requirements**
  - a) to keep accounting records in accordance with section 41 of the Act;**
  - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act;****have not been met; or**
- 2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts be reached.**

**MR S FOSTER  
Boston, Lincolnshire**

*A Foster*  
Date ...29-10-2021

**NOTES TO THE ACCOUNTS**

**31 DECEMBER 2020**

- 1. The Club was granted charity status on 30 December 2009.**
- 2. At 31 December 2019 the total value of equipment (Athletic, Kitchen, Medical and Office) on hand was estimated at £30,000 (2019 £31.000). The value is not included in the accounts.**
- 3. The Club Kit on hand at 31 December 2019 was valued by the secretary at £110 (2018 £220). The value is not included in the accounts.**
- 4. The total voluntary unpaid hours spent by the committee and members on Club activities during the year was not applicable due to Covid 19.**
- 5. There are no employees and no remuneration or payments are made to any trustees or officers.**
- 6. Rent on the building was paid up to date on the 31 December 2020.**

**Summary of the objects of the Charity**

**Boston and District Athletic Club aim to provide a full range of Track and Field Athletics, Cross Country, Sportshall, Road Running and General Fitness to include all ages and abilities and those with disabilities for training and competition. To offer at all times good quality coaching and a full range of competition opportunities all year round.**

**Summary of the main activities undertaken**

**Over the year the club activities have been impacted very severely with both our Governing body (UK Athletics) and the Government advice and rulings that our sport should be suspended or curtailed due to Covid 19. Unfortunately this has meant we could not provide the training and competitions we would normally provide.**

**Financial review**

**Our only source of funds this year has been grant funding and donations. We have been fortunate in surviving this difficult period. The Club does not have a reserve policy at this time.**

**Future Plans**

**Planning for the coming year has been very difficult however we will bounce back to pre-Covid 19 levels and continue our steady progress of improving our facility and high standards of training and competition.**

**Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

Signature Margaret Johnson

Full name(s) MARGARET MARGARET JOHNSON

Position GENERAL SECRETARY

Date 29.10.21