

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 £
RECEIPTS		
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>
TOTAL RECEIPTS	<u>43691</u>	<u>41540</u>
PAYMENTS		
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>
TOTAL PAYMENTS	<u>39000</u>	<u>44490</u>
(DEFICIT FOR THE YEAR)		
FUNDS AT BEGINNING OF YEAR	(1050)	(1900)
FUNDS AT END OF YEAR	1114	(1050)
REPRESENTED BY:		
CASH AT BANK	4691	(4998)
CASH IN HAND	<u>357</u>	<u>3948</u>

Trustees

B W Anderson
.....
William Johnson
.....
.....

Treasurer

M. H. H. H.
.....

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

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

Names of the charity trustees who manage the charity

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

Other members of the BDAC General Committee

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

Structure, governance and management

Description of the charity's trusts	
Type of governing document	Constitution adopted on 30th December 2009
How the charity is constituted	Amateur Athletic Club consisting of 120 members
Trustee selection method	Trustees are appointed or reappointed annually at the Annual General Meeting held in March
Additional governance issues	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

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Boston, Lincolnshire

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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 MW Johnson

Full name(s) MARGARET MARGARET JOHNSON

Position GENERAL SECRETARY

Date 29.10.21