

BOSTON AND DISTRICT ATHLETIC CLUB**(Charity NO 1133406)****RECEIPTS AND PAYMENTS ACCOUNT FOR THE
PERIOD FROM 01 JANUARY 2021 TO 31 DECEMBER 2021**

	TOTAL 2021 £	TOTAL 2020 £
RECEIPTS		
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	
TOTAL RECEIPTS	<u>61805</u>	<u>43691</u>
PAYMENTS		
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
TOTAL PAYMENTS	<u>61675</u>	<u>39000</u>
(DEFICIT FOR THE YEAR)		
FUNDS AT BEGINNING OF YEAR	1114	(1050)
FUNDS AT END OF YEAR	130	1114
REPRESENTED BY:		
CASH AT BANK	(1863)	4691
CASH IN HAND	<u>1993</u>	<u>357</u>

Trustees

R W Anderson
.....
V. Johnson
.....
.....

Treasurer

Matthew
.....

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.

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.

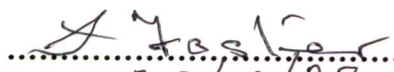
Independent examiner's statement

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


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Date20/10/22.....

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

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

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. J. JOHNSON

Full name(s) NANETTE MARGARET JOHNSON

Position GENERAL SECRETARY

Date 27.10.22