

**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** N M Johnson

**Full name(s)** NANETTE 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**

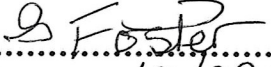
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items 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**

  
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Date .....10/09/24.....