

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 £
RECEIPTS		
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
TOTAL RECEIPTS	<u>50823</u>	<u>68055</u>
PAYMENTS		
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
TOTAL PAYMENTS	<u>46752</u>	<u>63204</u>
FUNDS AT BEGINNING OF YEAR	4851	4434
FUNDS AT END OF YEAR	4071	4851
REPRESENTED BY:		
CASH AT BANK	3781	4217
CASH IN HAND	<u>290</u>	<u>634</u>

Trustees

R. W. Anderson
M. B. Carter

Treasurer

N. M. S. 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

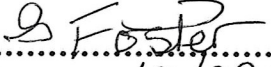
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items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


.....
Date10/09/24.....