



The Wilmslow Half Marathon – Trustees Annual Report

Report of the Trustees for the year ended 30 June 2025

The trustees present their annual report and audited financial statements for the year ended 30 June 2025 and confirm they comply with the Charities Act 1993 and subsequent amendments of that Act.

Reference and Administrative Information

Charity Name	Wilmslow Half Marathon
Charity Reg. no.	1158220
Principal address	Wilmslow Half Marathon, 9 Green Villa Park, Wilmslow, Cheshire, SK9 6EJ

Board of Trustees

Anthony Kersh
Nicky Mowat
Paul Norris
Roy Pownall
Martin Stocker

Independent Examiner

Julie Lucas

Bank

NatWest Bank
260 Finney Lane
Heald Green
Cheadle
Cheshire SK8 3QF



Structure, governance and management

Governing document

The Wilmslow Half Marathon is constituted as a Charitable Incorporated Organisation and was registered with the Charity Commission on 12 August 2014, charity number 1158220. It is governed by a constitution dated 8 August 2014.

Organisational structure

The charity is governed by between 5 and 7 trustees, currently there are 5 trustees. All trustees provide their services on a voluntary basis and receive no remuneration.

The management and organisation of the charity's main event of the year, the Wilmslow Half Marathon, is carried out by a Committee of 8 people. All committee members provide their services on a voluntary basis and receive no remuneration.

Objectives

The following objects of the Wilmslow Half Marathon CIO are for the public benefit:-

- 1) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Wilmslow by the provision of funds and facilities for running/athletics and playing rugby, hockey, lacrosse and cricket and such other sports as the trustees may in their absolute discretion deem appropriate; and
- 2) To support such general charitable purposes as the trustees in their absolute discretion may determine.

Activities

The Wilmslow Half Marathon raises funds by organising an annual half marathon race in the roads around Wilmslow and Mobberley. The event is held at the end of March or beginning of April and has been held since 1984. Usually between 3000 and 5000 competitors enter the event. Any surplus generated by the event is distributed to sports clubs and other organisations in the area. In 2019 the committee rebranded the event as the Wilmslow Running Festival and incorporated a 10Km race and a children's fun run.

Entry numbers for this year's race were 4735 spread across the 3 races with almost 3500 entering the Half Marathon, 1000 entering the 10K and the rest entering the Fun Run. The charity made donations of £56,813 during the year. A list of donations is shown on P6 of this report.



Financial policies

Reserves

The Wilmslow Half marathon maintains a reserve account of £50,000. The trustees believe this is sufficient to cover costs incurred if the event has to be cancelled or postponed at short notice.

Funding

The charity's income comes from two sources:

- **Entry fees paid by competitors**, entry fees received for the 2025 race were £134,652.
- **Sponsorship by local organisations**, provided £15,000 income.

Statement of Trustees responsibilities

The trustees are responsible for keeping proper accounting records that accurately disclose the financial position of the charity. The accounting records are maintained by the Treasurer who is a member of the organising committee. The trustees are responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by

John Irwin (Treasurer)

24 December 2025

A handwritten signature in black ink, appearing to read "J. Irwin", followed by a horizontal line.

WILMSLOW HALF MARATHON

WILMSLOW RUNNING FESTIVAL 2024/2025

INCOME AND EXPENDITURE ACCOUNT

	12 MONTHS 30-Jun 2025	12 MONTHS 30-Jun 2024	12 MONTHS 30-Jun 2023	12 MONTHS 30-Jun 2022
INCOME				
Race Entries	134,652	127,092	101,665	98,650
Sponsorship	15,000	15,000	13,000	14,500
Bank Interest	1,100	968	294	30
Gift Aid	0	0	0	5,208
	150,752	143,061	114,959	118,389
EXPENDITURE				
Refunds	0	0	0	151
T Shirts	16,883	15,988	16,203	13,863
Toilets	4,098	3,684	2,316	6,210
Equipment	3,867	5,147	3,567	5,128
Prizes	6,142	4,733	4,730	8,916
UK Athletics	50	257	30	30
Miscellaneous	2,003	1,560	1,108	2,815
Catering	2,184	1,966	2,022	2,652
Stamps	0	0	0	1,547
Printing	887	961	100	1,029
Drinks	2,254	2,400	2,423	6,056
Donations	56,813	46,000	34,150	54,550
Mementos	8,238	7,654	8,936	6,903
Vehicle Hire	453	154	339	1,722
Marketing	8,502	10,020	6,993	6,714
First Aid Cover	11,000	9,900	9,542	21,421
Signage	1,860	2,814	3,833	1,603
Traffic Mgt	4,850	4,269	2,234	4,356
Chocolate Bars	1,885	2,785	3,116	3,793
Chip Timing	13,941	13,176	9,855	17,815
Bank charges	39	36	0	0
	145,948	133,504	111,496	167,273
Surplus/shortfall	4,804	9,557	3,463	-48,884

WILMSLOW HALF MARATHON

WILMSLOW RUNNING FESTIVAL 2024/2025

BALANCE SHEET

	As at 30-Jun 2025	As at 30-Jun 2024	As at 30-Jun 2023	As at 30-Jun 2022
Assets				
Deposit a/c	52201	51101	50132	59838
Current a/c	28173	24177	14781	2709
Card account	142	435	1243	146
	<u>80,516</u>	<u>75,712</u>	<u>66,156</u>	<u>62,693</u>
Reserves				
Opening	75,712	66,156	62,693	111,577
Surplus/shortfall	4,804	9,557	3,463	-48,884
	<u>80,516</u>	<u>75,712</u>	<u>66,156</u>	<u>62,693</u>

Notes to accounts:-

The deposit account contains a sum held in reserve to cover contingencies in case of last minute race cancellation.

Scrutineer's report:- I report on the accounts of the Wilmslow Half Marathon for the 12 months ended 30 June 2025 as set out here.

Responsibilities of the Wilmslow Half Marathon committee and the scrutineer

The committee of the Wilmslow Half Marathon are responsible for preparation of the accounts. It is my responsibility to scrutinize the accounts without carrying out a formal audit or independent examination and report to the Half Marathon committee.

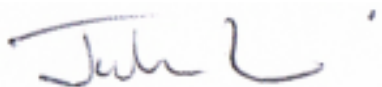
Basis of the Scrutineer's report.

In accordance with the directions given by Wilmslow Half Marathon committee, I have scrutinized the records and accounts.

Scrutineer's statement

In my opinion the accounts are in accordance with the records produced and comply with accounting practice.

Signed



Julie Lucas

21/10/25

WILMSLOW HALF MARATHON

Wilmslow Running Festival Donations 2024-25

	2025	2024	2023	2022
				(2 races)
Wilmslow Rugby Club	7500	13600	4000	8000
Wilmslow Hockey Club	7000	3200	3500	7000
Wilmslow Running Club	6000	10000	6000	12000
Mobberley St Wilfrid's Church	750	500	500	1000
Mobberley/Wilm/AE Scouts/Guides	3350	3700	3650	6600
Wilmslow Lacrosse	3000	3200	3500	7000
Wilmslow Phoenix	16000	2850	2250	8900
Mobberley Rose Queen	500	500	500	500
Transforming Lives	5000	5000	7000	
Running Clubs -Styal RC/Macc H/Handforth H	3000	2200		
Others	1350	1250	3250	3550
Skoot Eco	1233			
BN Toiletry Bank	2130			
TOTAL	56813	46000	34150	54550