



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Winchester & District Athletics Club

On accounts for the year
ended

31 January 2025

Charity no
(if any)

11823382

Set out on pages

1 and 2 and 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2025.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income has not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Accounting Technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

K. J. Stratton

Date:

16 October 2025

Name:

Kenneth John Stratton

Relevant professional
qualification(s) or body

The Association of Accounting Technicians FMAAT 6195080

(if any):

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Address:

Brewery House, High Street, Twyford,

Winchester

SO21 1RG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Winchester & District Athletics Club

1182382

Receipts and payments accounts

CC16a

For the period
from

Period start date
2024-02-01

To

Period end date
2025-01-31

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	69,360	-	-	69,360	76,789
Grants	-	-	-	-	320
Fixtures	-	-	-	-	835
Entires to Events	144	-	-	144	1,735
Miscellaneous	870	-	-	870	205
Triathlon Training Fees	-	-	-	-	200
Sponsorship	3,025	-	-	3,025	2,000
Easy Fundraising	405	-	-	405	467
Open Meetings	950	-	-	950	1,018
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,754	-	-	74,754	83,569
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,754	-	-	74,754	83,569
A3 Payments					
Administration and Club Expenses	11,151	-	-	11,151	17,161
Triathlon Expenses	-	-	-	-	910
Trophies	614	-	-	614	1,259
Affiliations	3,142	-	-	3,142	3,412
EA Fees	8,679	-	-	8,679	11,606
Paypal Fees	1,065	-	-	1,065	1,248
Equipment Purchases	2,567	-	-	2,567	5,957
Training venue hire	23,040	-	-	23,040	29,816
Awards and Bursaries	1,470	-	-	1,470	2,780
Fixtures	3,024	-	-	3,024	5,529
Courses	905	-	-	905	3,063
Expenses from Events	923	-	-	923	1,949
Travel and Accomodation	6,771	-	-	6,771	10,179
Social	1,396	-	-	1,396	2,479
Coaching	480	-	-	480	20
Miscellaneous	160	-	-	160	86
	-	-	-	-	-
Sub total	65,387	-	-	65,387	97,454
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	65,387	-	-	65,387	97,454
Net of receipts/(payments)	9,367	-	-	9,367	13,885
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,419	-	-	77,419	91,304
Cash funds this year end	86,786	-	-	86,786	77,419

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Current Account	76,906	-	-
	PayPal Account	9,880	-	-
		-	-	-
	Total cash funds	86,786	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Walker Hunter Treasurer	Oct 11 2025