

CITY OF YORK ATHLETICS CLUB

England & Wales · Charity number 1191589

Details

Status Registered

Legal form CIO

Registered 2020-10-01

Register [View on the Charity Commission register](#)

Contact

Address York Sport Village
Lakeside Way
York
YO10 5FG

Phone 01904325760

Email secretary.coyac@hotmail.co.uk

Website <https://www.cityofyorkathleticsclub.net/>

Activities

Objects: A THE ADVANCEMENT OF AMATEUR SPORT BY PROMOTING ATHLETICS FOR THE BENEFITS OF THE COMMUNITY B) THE PROVISION OF FACILITIES AND RESOURCES FOR THE PARTICIPATION OF ATHLETICS IN THE COMMUNITY WITH THE OBJECT OF IMPROVING INDIVIDUAL PHYSICAL AND MENTAL HEALTH AND WELL BEING FOR ALL IN LINE WITH ENGLAND ATHLETICS POLICY. C) TO OFFER COACHING COMPETITION AND OFFICIATING OPPORTUNITIES IN TRACK AND FIELD, CROSS COUNTRY, ROAD RUNNING, FELL RUNNING FOR MEMBERS, ATHLETES, VOLUNTEERS AND FAMILIES. D) TO ENSURE A DUTY OF CARE TO ALL MEMBERS OF THE CLUBE) TO PROVIDE ALL ITS SERVICES AND ACTIVITIES TO ENSURE ALL PRESENT AND FUTURE MEMBERS RECEIVE FAIR AND EQUAL TREATMENT. F) TO ENSURE THAT ALL PRESENT AND FUTURE MEMBERS RECEIVE FAIR AND EQUAL TREATMENT G) TO BE NON-PROFIT MAKING, BUT ANY SURPLUSES MADE ARE TO BE RE-INVESTED FOR THE BENEFIT OF THE MEMBERS AND PROMOTE ATHLETICS WITHIN THE COMMUNITY.

Activities: City of York AC is a local grassroots Athletic Club catering for beginner and elite athletes, newcomers and veterans alike. We offer quality and friendly training and competitions in a supportive environment providing opportunities for all participants to try all track and field events as well as road, cross country, trail and fell running. We also have an established disability athletes group.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- City Of York

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£73,833	£81,439	-	-
2024-03-31	£46,600	£39,372	-	-
2023-03-31	£38,000	£35,000	-	-
2022-03-31	£35,050	£29,924	-	-
2021-03-31	£35,295	£18,841	-	-

Trustees

Name	Role	Appointed
Joni Mitchelon		2025-11-20
MICHAEL RAYNES		2020-10-01
catherine lee		2025-11-20
david paver		2020-10-10
donald mcmillan		2020-10-01
philip richardson		2025-11-20
zoe davis		2025-11-20

CITY OF YORK ATHLETICS CLUB

England & Wales - Charity number 1191589

Accounts

City of York Athletics Club

(CIO Charity number: 1191589)

Trustees annual report & financial statements

for the year ended

31st March 2025

City of York Athletics Club

(CIO Charity number: 1191589)

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Trustees' Annual Report

From: 1st April 2024

To: 31st March 2025

Charity's full name

City of York Athletics Club

Registered Charity number

1191589

Objectives and activities

Summary of the purposes of the charity set out in its governing document

- The advancement of amateur sport by promoting athletics for the benefits of the community
- The provision of facilities and resources for the participation of athletics in the community with the object of improving individual physical and mental health and wellbeing for all in line with England Athletics policy.
- To offer coaching, competition and officiating opportunities in track and field, cross country, road running and fell running for members, athletes, volunteers and families.
- To ensure a duty of care to all members of the club
- To provide all it's services and activities to ensure all present and future members receive fair and equal treatment.
- To to ensure all present and future members receive fair and equal treatment.
- To be non-profit making, but any surpluses made are to be re-invested for the benefit of tye members and promote athletics within the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

City of York AC is a local grassroots Athletic Club catering for beginner and elite athletes, newcomers and veterans alike. We offer quality and friendly training and competitions in a supportive environment providing opportunities for all participants to try all track and field events as well as road, cross country, trail and fell running. We also have an established disability athletes group

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Another successful year for the City of York Athletics club. We continued to provide opportunities for all ages over all disciplines of athletics, competing at local, national and international levels. Costs increased significantly this year but contingency funds were able to cover this

Track and Field

COYAC entered the National Athletics League (NAL) for the first time. We won the Championship North division and qualified for the 8-team play-off match in Oxford. Despite taking an early lead on the day, we finished 5th in the play-off final. A great overall performance for our debut season. We won the NAL Chairman's award for our performance. Northern Senior T&F team - finished 3rd in the Premier Division. 8 members represented the club at the Outdoor UK Champs. Continued to host our own very successful competitions at the University track, Heslington.

The YDL Upper team had a successful season finishing 4th overall at the National Finals in Liverpool. YDL Lower team finishing 5th overall at the Nationals Final in Liverpool.

Road Running

The York 10k Road Race League in 2024 was better for Charlotte Mason than the club as a whole. Charlotte dominated all the races to win each one by well over a minute to take the overall league title for the third time. Steve Wright lead home a club 1,2,3 in the vet 60 age group with Dave Lancaster and Jon Blake also on the podium. Karen Wood was 1st vet 55. In the team races the men came 8th and the women 10th out of 12 clubs as a lack of numbers told.

The club traditionally performs better in the autumn six stage road relays as the middle distance track runners enter the fray. The Northern Autumn Road Relays were held at Blackpool with the senior men and both under 17 teams getting top ten finishes. The senior men went onto place 26th at the National autumn relays with the under 17 men coming 13th.

Financial review

Review of the charity's financial position at the end of the period

Receipts this year are higher than the previous year, as the club grows and becomes more active. Payments are also higher this year to align with this growth. A deficit has been achieved this year which decreases reserves but the club is still in a strong financial position moving forward into next year.

Statement explaining the policy for holding reserves stating why they are held

The trustees decided that £50k is the level of reserve needed for this organisation as it is roughly one year's income. This will ensure the club can invest to develop the club even if the year is a bad one financially.

Amount of reserves held

£45,115

Reasons for holding zero reserves

N/A

Funds materially in deficit

None

Explanation of any uncertainties about the charity continuing as a going concern

There are no concerns about the charity continuing as a going concern.

Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, royal charter) Constitution

How the charity is constituted (e.g unincorporated association, CIO) CIO

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees Elected at AGM

Reference and administration details

Charity's full name City of York Athletics Club

Other names the charity is known by COYAC

Charity's principal address York Sports Village
Lakeside Way
York
Postcode YO10 5FG

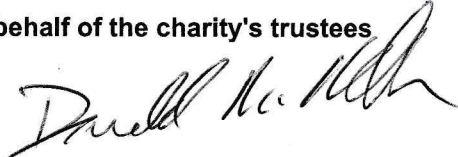
Names of the trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
John Calvin Shaw			
Don McMillan			
Mike Raynes	Treasurer		
Dave Paver			

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature 

Full Name DONALD MCMILLAN

Position TRUSTEE

Date 19/12/25

Independent examiner's report to the trustees of City of York Athletics Club

I report on the accounts of: **City of York Athletics Club**
for the year ended: **31st March 2025** which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity trustees of the organisation 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

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

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

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.



Karen Wood (ACMA)
2 Galligap Lane
Osballdwick
York YO10 3NR

19/12/2025

Date:

City of York Athletics Club
(CIO Charity number: 1191589)

Receipts & payments accounts for the year ending:		31st March 2025		
	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	£	£	£	£
Receipts				
Membership subscriptions	34,228	-	34,228	34,170
Races & track meetings	25,246	-	25,246	11,814
One off track fees	985	-	985	2,120
Sale of club kit	6,581	-	6,581	4,261
Sale of refreshments	5,911	-	5,911	83
Bank interest	836	-	836	993
Sundry income	46	-	46	-
Total receipts	73,832	-	73,832	53,441
Payments				
Facilities hire (Track/indoor)	24,797	-	24,797	19,080
Registrations	7,528	-	7,528	6,202
League & athlete entries	2,937	-	2,937	2,217
Travel to meets	1,673	-	1,673	1,300
Coaches & officials expenses	3,641	-	3,641	2,647
Sports equipment	8,425	-	8,425	2,307
Purchase of club kit	8,007	-	8,007	2,966
Races & track meetings costs	16,518	-	16,518	2,888
Refreshments purchases	2,945	-	2,945	-
Presentation evening	1,084	-	1,084	1,030
Bank charges	1,392	-	1,392	685
Website	1,395	-	1,395	337
Donations to other organisations	283	-	283	250
Equipment , repairs & renewals	300	-	300	500
First aid	-	-	-	129
Sundry expenses	514	-	514	-
Total payments	81,439	-	81,439	42,538
Net of receipts/(payments)	(7,606)	-	(7,606)	10,903
Transfers between funds	-	-	-	-
Balance brought forward	52,721	-	52,721	41,818
Balance carried forward	45,115	-	45,115	52,721

City of York Athletics Club
(CIO Charity number: 1191589)

Statement of assets and liabilities at:	31st March 2025
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	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Assets				
Cash at bank and in hand				
Current bank account	500	-	500	1,639
Savings bank account	14,615	-	14,615	51,000
Savings bank account	30,000	-	30,000	-
Petty cash	-	-	-	82
	45,115	-	45,115	52,721

	Value 2025 £	Value 2024 £
Assets retained for charity's own use		
Details		
Sports equipment used in track and field	34,113	25,668
Club kit	3103	1969
	37,216	27,637

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Liabilities				
Unpaid invoices	2,233	-	2,233	4,775
	2,233	-	2,233	4,775

City of York Athletics Club
(CIO Charity number: 1191589)

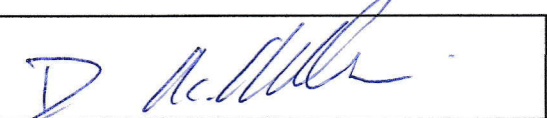
Notes to the accounts for the year ended:	31st March 2025
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The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Approval of accounts for the year ended:	31st March 2025
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The report and accounts were approved at a meeting of the trustees held on:
Date

Signed for and on behalf of the trustees:



Signature

DONALD MCMICCA

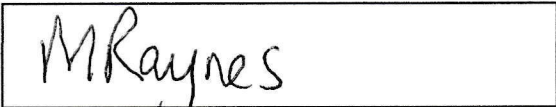
Name

TRUSTEE

Position (e.g. Chair etc)

22/12/25.

Date



Signature

MICHAEL RAYNES

Name

TREASURER

Position (e.g. Chair etc)

22/12/25

Date

CITY OF YORK ATHLETICS CLUB

England & Wales - Charity number 1191589

Accounts

City of York Athletics Club

(CIO Charity number: 1191589)

Trustees annual report & financial statements for the year ended

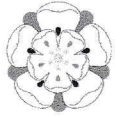
31st March 2024

City of York Athletics Club

(CIO Charity number: 1191589)

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Trustees' Annual Report

From: 1st April 2023

To: 31st March 2024

Charity's full name City of York Athletics Club

Registered Charity number 1191589

Objectives and activities

Summary of the purposes of the charity set out in its governing document

- The advancement of amateur sport by promoting athletics for the benefits of the community
- The provision of facilities and resources for the participation of athletics in the community with the object of improving individual physical and mental health and wellbeing for all in line with England Athletics policy.
- To offer coaching, competition and officiating opportunities in track and field, cross country, road running and fell running for members, athletes, volunteers and families.
- To ensure a duty of care to all members of the club
- To provide all it's services and activities to ensure all present and future members receive fair and equal treatment.
- To to ensure all present and future members receive fair and equal treatment.
- To be non-profit making, but any surpluses made are to be re-invested for the benefit of tye members and promote athletics within the community.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

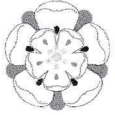
City of York AC is a local grassroots Athletic Club catering for beginner and elite athletes, newcomers and veterans alike. We offer quality and friendly training and competitions in a supportive environment providing opportunities for all participants to try all track and field events as well as road, cross country, trail and fell running. We also have an established disability athletes group

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Another successful year for City of York Athletics Club, with athletes competing locally, national and internationally. Membership and participation remain strong. Several members qualified as assistant coaches and coaches and we also had many members taking official qualifications in track and filed judging. The club continues to hold regular training sessions at the University track and work closely with the university



On the track, club records fell and a number of meetings were hosted by the club. Scott Lincoln represented GB in shot putt and Angus McMillan gained his first GB senior vest, running in the European cross country champs. YDL lower (U13/15) team won all 4 League matches and qualified for the National Final for the second consecutive year. Finished 5th in the National Final. YDL Upper (U17/20) team won all 3 league matches and qualified for the National Final for the second consecutive year. Finished 3th in the National Final. City of York AC were one of only 3 teams making it to the final in both Lower and Upper leagues
The Northern Senior League team qualified for the Regional Final

Cross country and Road - At the Yorkshire Cross Country Championships in January the club got 8 medals in total with 4 of these being individual ones and 4 being team ones. The highlight was Angus McMillan's win in the senior men's race. Onto the Northern Championships Lottie Langan gave a typically determined sprint finish to get a bronze medal in the under 17 women's race. The club had 10 athletes earning county vests at the club inter counties championships and 18 at the English Schools. In the York 10k Road Race League. Although this league probably appeals more to Road Running Clubs than Athletic Clubs the club still should do better than placing 7th in the men's team event whilst not completing a women's team in any race. Karen Wood was 1st Vet 55 in the league with Chrissie Dover (vet 45) and Dave Lancaster (vet 60) taking 2nd place in their age groups

The 5ks that take place each month on the York University cycle circuit were more popular amongst both seniors and juniors than in previous years.

The autumn six stage road relays showed the club in a better light as the senior men came 7th in the Northern event and 24th in the National one. The under 17 men's team came 2nd in the northern relays, missing out on gold in a sprint finish.

The Northern Cross Country relays were cancelled due to storm Babet. The senior men's team led the National Cross Country Relays for 3 legs before dropping back to an excellent 8th place. There were also top 30 finishes from the five junior teams from the club that took part.

The club dominated the under 15 and 17 age groups in the West Yorkshire Cross Country League with two first places and one second place in the team titles, however, the club's members didn't take any individual titles. The PECO cross country league in Leeds was also popular with our junior members.

Individually Katy Wood ran club records over 10 miles, 10k and at parkrun whilst Angus McMillan broke the York Parkrun course record that was once held by Jonathan Brownlee and also competed for GB in the European cross country championships finishing 4th GB athlete, 38th overall. Charlotte Mason came a very good 31st in the London Marathon in a club record 2 hours 43 minutes

The club continues to be a supportive, friendly environment open to all, offering access to all disciplines of athletics and also supports officials and coaches to develop.

Financial review

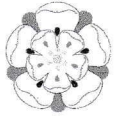
Review of the charity's financial position at the end of the period

Receipts this year are higher than the previous year, as the club grows and becomes more active. Payments are slightly higher this year to align with this growth. A healthy surplus has been achieved this year to increase reserves and put the club in a strong financial position moving forward into next year.

Statement explaining the policy for holding reserves stating why they are held

The trustees decided that £50k is the level of reserve needed for this organisation as it is roughly one year's income. This will ensure the club can invest to develop the club even if the year is a bad one financially.

Amount of reserves held
£52,721



Reasons for holding zero reserves

N/A

Funds materially in deficit

None

Explanation of any uncertainties about the charity continuing as a going concern

There are no concerns about the charity continuing as a going concern.

Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, royal charter) Constitution

How the charity is constituted (e.g unincorporated association, CIO) CIO

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees Elected at AGM

Reference and administration details

Charity's full name City of York Athletics Club

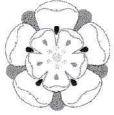
Other names the charity is known by COYAC

Charity's principal address York Sports Village
Lakeside Way
York

Postcode YO10 5FG

Names of the trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
Craig Pounder			
Don McMillan			
Mike Raynes	Treasurer		
Dave Paver			
Liz Moulam			
Joanne McPherson			
Sam Hadaway			
Jane Bunton			
Greg How			



City of York
Athletic Club

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature

A handwritten signature in black ink, appearing to read 'D McMeegan'.

Full Name

DONALD MCMEEGAN

Position

TRUSTEE

Date

27/1/25

City of York Athletics Club
(CIO Charity number: 1191589)

Statement of assets and liabilities at:	31st March 2024
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	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Assets				
Cash at bank and in hand				
Current bank account	1,639	-	1,639	1,599
Savings bank account	51,000	-	51,000	40,175
Petty cash	82	-	82	44
	52,721	-	52,721	41,818

	Value 2024 £	Value 2023 £
Assets retained for charity's own use		
Details		
Sports equipment used in track and field	25,688	23,267

	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
Liabilities				
Unpaid invoices	4,775	-	4,775	2,402
	4,775	-	4,775	2,402

City of York Athletics Club
(CIO Charity number: 1191589)

Receipts & payments accounts for the year ending:	31st March 2024
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	Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
	£	£	£	£
Receipts				
Membership subscriptions	34,170	-	34,170	29,824
Races & track meetings	11,814	-	11,814	8,607
One off track fees	2,120	-	2,120	844
Sale of club kit	4,261		4,261	2,477
Sale of refreshments	83		83	86
Bank interest	993	-	993	175
Total receipts	53,441	-	53,441	42,013
 Payments				
Facilities hire (Track/indoor)	19,080	-	19,080	18,097
Registrations	6,202	-	6,202	5,772
League & athlete entries	2,217	-	2,217	1,564
Travel to meets	1,300	-	1,300	1,200
Coaches & officials expenses	2,647	-	2,647	2,128
Sports equipment	2,307	-	2,307	963
Purchase of club kit	2,966		2,966	4,529
Races & track meetings costs	2,888		2,888	4,878
Presentation evening	1,030	-	1,030	873
Bank charges	685	-	685	102
Website	337	-	337	299
Donations to other organisations	250	-	250	-
Equipment , repairs & renewals	500	-	500	128
First aid	129	-	129	535
			-	-
Total payments	42,538	-	42,538	41,068
 Net of receipts/(payments)	10,903	-	10,903	945
 Transfers between funds	-	-	-	-
 Balance brought forward	41,818	-	41,818	40,873
 Balance carried forward	52,721	-	52,721	41,818

CITY OF YORK AC DM
~~Esrick Pre-School Playgroup~~

Independent examiner's report to the trustees of

I report on the accounts of: **City of York Athletics Club**
for the year ended: **31st March 2024** which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity trustees of the organisation 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

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

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

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.



Karen Wood (ACMA)
2 Galligap Lane
Osbalwick
York YO10 3NR

26/01/2025

Date:

City of York Athletics Club
(CIO Charity number: 1191589)

Notes to the accounts for the year ended:	31st March 2024
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The trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Approval of accounts for the year ended:	31st March 2024
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The report and accounts were approved at a meeting of the trustees held on:

27/1/25 Date

Signed for and on behalf of the trustees:

M Raynes

Signature

Michael Raynes

Name

Treasurer / Trustee

Position (e.g. Chair etc)

27/1/25

Date



Signature

DONALD MCMEEGAN

Name

TRUSTEE

Position (e.g. Chair etc)

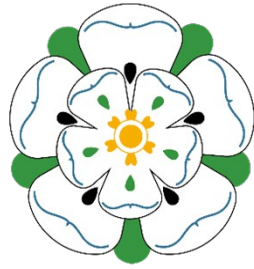
27/1/25

Date

CITY OF YORK ATHLETICS CLUB

England & Wales - Charity number 1191589

Accounts



City of York Athletic Club

Jan 2024

Charities report for 2023

For clarity and to demonstrate how our objectives have been achieved, The objectives of our Charity are listed below,

- The advancement of amateur sport by promoting athletics for the benefits of the community
- The provision of facilities and resources for the participation of athletics in the community with the object of improving individual physical and mental health and well being for all in line with England Athletics policy.
- To offer coaching competition and officiating opportunities in Track and Field, Cross Country, Road Running, Fell Running for members, athletes, volunteers and families.
- To ensure a duty of care to all members of the club
- To provide all its services and activities to ensure all present and future members receive fair and equal treatment.
- To ensure that all present and future members receive fair and equal treatment
- To be non-profit making, but any surpluses made are to be re-invested for the benefit of the members and promote athletics within the community.

Another successful year for City of York Athletics Club, with athletes competing locally, national and internationally. Membership and participation remain strong. Several members qualified as assistant coaches and coaches and we also had many members taking official qualifications in track and field judging. The club continues to hold regular training sessions at the University track and work closely with the university.

On the track, club records fell and a number of meetings were hosted by the club. Lucy Hadaway competed for GB in Long jump and Scott Lincoln also represented GB in shot putt.

YDL lower (U13/15) team won all 4 League matches and qualified for the National Final for the second consecutive year. Finished 5th in the National Final.

YDL Upper (U17/20) team won all 3 league matches and qualified for the National Final for the second consecutive year. Finished 4th in the National Final.

The Northern Senior League team qualified for the Regional Final but can't remember finishing positions etc. might be worth a quick message to Ruth.

Cross country and Road

At the Yorkshire Cross Country Championships in January the club got 8 medals in total with 4 of these being individual ones and 4 being team ones. The highlight was Angus McMillan's win in the senior men's race. Onto the Northern Championships Lottie Langan gave a typically determined sprint finish to get a bronze medal in the under 17 women's race. The club had 10 athletes earning county vests at the club inter counties championships and 18 at the English Schools Championships.

In the York 10k Road Race League. Although this league probably appeals more to Road Running Clubs than Athletic Clubs the club still should do better than placing 7th in the men's team event whilst not completing a women's team in any race. Karen Wood was 1st Vet 55 in the league with Chrissie Dover (vet 45) and Dave Lancaster (vet 60) taking 2nd place in their age groups.

The 5ks that take place each month on the York University cycle circuit were more popular amongst both seniors and juniors than in previous years.

The autumn six stage road relays showed the club in a better light as the senior men came 7th in the Northern event and 24th in the National one. The under 17 men's team came 2nd in the northern relays, missing out on gold in a sprint finish.

The Northern Cross Country relays were cancelled due to storm Babet. The senior men's team led the National Cross Country Relays for 3 legs before dropping back to an excellent 8th place. There were also top 30 finishes from the five junior teams from the club that took part.

The club dominated the under 15 and 17 age groups in the West Yorkshire Cross Country League with two first places and one second place in the team titles, however, the club's members didn't take any individual titles. The PECO cross country league in Leeds was also popular with our junior members.

Individually Katy Wood ran club records over 10 miles, 10k and at parkrun whilst Angus McMillan broke the York Parkrun course record that was once held by Jonathan Brownlee and also competed for GB in the European cross country championships finishing 4th GB athlete, 38th overall. Charlotte Mason came a very good 31st in the London Marathon in a club record 2 hours 43 minutes.

The club continues to be a supportive, friendly environment open to all, offering access to all disciplines of athletics and also supports officials and coaches to develop.

WAD Final Statement of Accounts 2022-2023

Group CASH Accounts	B/fwd	Income	Expenditure	Cfwd	WAD Bank Account	Income
Afternoon Tea	35.00	-	-	35.00	Subs	4,368.00
Art	128.90	307.50	348.90	87.50	Subs 2023/24	80.00
Badminton	-	509.00	377.07	131.93		
Book (Cash)	55.40	-	-	55.40		
Canasta	264.92	821.00	338.26	747.66		
Curling	166.28	1,697.00	1,745.53	117.75	Calendars	362.00
Dance	80.21	-	-	80.21	Christmas Raffle	181.00
Digital Photography	75.67	18.00	1.80	91.87	Book Group	178.35
French 2	26.35	310.00	310.00	26.35	Days Out	2,523.50
Fun Choir	108.41	471.00	416.00	163.41	Garden group	320.50
Games	60.00	159.00	217.38	1.62	Theatre Group	7,337.42
Garden	201.34	283.00	218.88	265.46	Walking holiday	3,535.00
History	120.01	384.00	440.49	63.52		
Juke Box	225.49	161.00	178.82	207.67	Aviva Insurance	93.00
Papercraft	7.00	-	-	7.00	Misc Income	87.95
Short Mat Bowls	83.50	588.00	537.00	134.50		
Spanish 1	67.43	759.57	716.25	110.75		
Totals	1,705.91	6,468.07	5,846.38	2,327.60		

Group cash B/F	£ 1,705.91
Group Cash Income	£ 6,468.07
Sub Total	£ 8,173.98
Group Cash Expenditure	£ 5,846.38
Group Cash C/F	£ 2,327.60

Total Bank Income	19,066.72
Goups Cash Income	6,468.07
Total Income	25,534.79

Groups Via WAD Bank	B/fwd	Income	Expenditure	C/fwd		
Book (Bank)	£ -	£ 178.35	£ 178.35	£ -	Bank Balance 01/04/2022	6,082.99
Days Out	£ 488.85	£ 2,523.50	£ 1,766.00	£ 1,246.35	Less Unpresented Cheques	505.20
Garden (Bank)	£ -	£ 320.50	£ -	£ 320.50	Adjusted Bank 31/03/202	5,577.79
Theatre	£ -	£ 7,337.42	£ 7,319.50	£ 17.92	Cash Balance B/F	1,705.91
Walking Holiday	£ -	£ 3,535.00	£ 3,535.00	£ -	Total Balances B/F	7,283.70

Groups Via Bank Totals **£ 488.85 £13,894.77 £12,798.85 £1,584.77**

Total Income	25,534.79
B/F and Income	32,818.49
Less Total Expenditure	23,814.21
Sub Total	9,004.28
Less Prepaid Subs	80.00
Balance C/F	8,924.28

Item	
Speakers	700.00
Postage	136.00
Halls	976.50
Print/Stat	79.64
Refreshments	217.19
Equipment	76.95
Web Exp	255.44
TAM	643.11
Capitation	1,212.00
Calendars	363.46
Christmas Raffle	181.00
Book Group	178.35
Days Out	1,766.00
Garden Group	-
Theatre Group	7,319.50
Walking holiday	3,535.00
Bank Charges	187.22
Insurance Reimbursement	93.00
Misc. Exp	22.49
Badminton Start up	24.98
Total Bank Expenditure	17,967.83
Groups Cash Expenditure	5,846.38
Total Expenditure	23,814.21

Bank Balance 31/03/2023	£ 6,676.68
Less Prepaid Subs	£ 80.00
Adjusted Bank 31/03/20	£6,596.68
Cash Balances 31/03/2023	£ 2,327.60
Balance C/F	£8,924.28

January 2024

Hi Mike

As far as I'm concerned the accounts reflect a true and fair position at the year end and conform with the Charity Commission requirements.

Regards

Ian Ryder

CITY OF YORK ATHLETICS CLUB

England & Wales - Charity number 1191589

Accounts

From: Ian Ryder <sandi.ryder1@ntlworld.com>
Sent: 10 January 2022 15:13
To: mike.raynes1 <mike.raynes1@gmail.com>
Subject: RE: YORK ATHLETICS CLUB

Hi Mike,

Apologies for not responding earlier.

After carrying out various checks as part of the audit of the accounts I am satisfied that they reflect a true and fair view of the York Athletics Club Accounts.

I trust this is sufficient for you to submit them to the Charities Commission.

Regards,
Ian

Sent from [Mail](#) for Windows

City of York Athletics Club
Income and Expenditure 1st January 2020 to 31st March 2021

Income

Membership Subscriptions		25,500.00
Sponsorship		1,000.00
Races & Meetings (net)		
	York Track League	0.00
	York Open Meeting	0.00
	Multi Event	0.00
	Coaches Day	0.00
	York Invitation Meeting	0.00
	Millennium Bridge Races	0.00
	Club Endurance Races	0.00
	Club Track & Field Meetings	<u>0.00</u>
		0.00
One off track fees		88.00
Refreshments (net)		0.00
Kit (net)		165.00
Miscellaneous Income		<u>42.47</u>
Total Income		<u><u>26,795.47</u></u>

Expenditure

Facilities Hire		
Track Hire	Track	(6,529.08)
	Other Outdoor	(660.25)
	Indoor	<u>(1,003.75)</u>
		(8,193.08)
Registrations		(4,155.00)
League & Athlete Entries (net)		(1,006.50)
Travel to Races & Meetings (net)		0.00
Coaches/Officials		(2,661.20)
Equipment (net)		(2,103.60)
Presentation Evening		(555.75)
Miscellaneous Expenses		<u>(166.56)</u>
Total Expenditure		<u><u>(18,841.69)</u></u>

Net

7,953.78

Balance Sheet 31st March 2021

Accumulated Club Funds brought forward at 1 January 2019:	27,794.06
Surplus/(Deficit) for the year:	<u>7,953.78</u>
Total Club Funds carried forward at 31 December 2019:	<u><u>35,747.84</u></u>

Club Funds Represented By

Cash and Bank

HSBC Current Account	2,674.37
HSBC Savings Account	40,027.47
Petty Cash	61.00

Debtors

Income not banked	0.00
Income not received	0.00
Money paid early	0.00

Stocks

Club kit	1,485.00
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Total Assets

44,247.84

Creditors

Invoices not paid	0.00
Uncashed cheques	0.00
Invoices not received	0.00
Money received early	8,500.00

Total Liabilities

8,500.00

Net Club Funds

35,747.84

Equipment Reserve

Equipment Reserve brought forward at 1 January 2019:	19,377.44
New Purchases	2,103.60
Disposals	<u>0.00</u>
Total Equipment Reserve carried forward at 31 December 2019:	<u><u>21,481.04</u></u>

From: Ian Ryder <sandi.ryder1@ntlworld.com>
Sent: 10 January 2022 15:13
To: mike.raynes1 <mike.raynes1@gmail.com>
Subject: RE: YORK ATHLETICS CLUB

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