

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025**

**MANSFIELD HARRIERS
AND ATHLETICS CLUB**

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1192846

Castle View Accounting Ltd
Ground Floor Offices
53 High Street
Arundel
West Sussex
BN18 9AJ

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

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MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1192846
DATE OF REGISTRATION	17th December 2020
START OF FINANCIAL YEAR	1st January 2025
END OF FINANCIAL YEAR	31st December 2025
TRUSTEES AT 31ST DECEMBER 2025	Patrick Carlan Stephen Davies Beverley Armstrong Sharon Armitage Martin Fickling David Robertson Richard Massey Sarah Bradbury Barry Holmes (Resigned 7th February 2025) Philip Shaw (Resigned 12th February 2025) Darren Toyn (Appointed 12th February 2025)

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - Association Registered 17th December 2020

OBJECTS

i) For the public benefit generally but with particular reference to the inhabitants of Mansfield and its surrounding areas. ii) To promote community participation in healthy recreation by providing: a) Facilities for athletics including running, track and field and all other related sports capable of improving fitness, health and wellbeing. b) Coaching, competition and all other services to support these services. iii) To provide and assist in the provision of facilities for sport, recreation and other leisure time occupation of such persons with have need for such facilities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances of for the public at large in the interest of social welfare and with the object of improving or enhancing the quality of life (physical, mental or otherwise).

CORRESPONDENCE ADDRESS 18 Riddings Croft
Chesterfield
Derbyshire
S41 8WW

PRIMARY BANKERS Lloyds Bank Plc
25 Gresham Street
London
EC2V 7HN

INDEPENDENT EXAMINERS Castle View Accounting Ltd
Ground Floor Offices
53 High Street
Arundel
West Sussex
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MANSFIELD HARRIERS AND ATHLETICS CLUB

(Charitable Incorporated Organisation)

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025

The year 2025 marked the fourth full year in which Mansfield Harriers & Athletics Club operated and managed the track and athletics facilities at Berry Hill Park under its seven-year lease with Mansfield District Council. The club has now been established as a Charitable Incorporated Organisation since December 2020 and continues to develop strongly in fulfilling its charitable purposes for the public benefit. During the coming year, the trustees intend to open discussions with the council regarding the potential extension of the current lease.

Mansfield Harriers has continued to fully meet its constitutional objectives as a CIO which are:

1. for the public benefit generally but with particular reference to the inhabitants of Mansfield and its surrounding areas;
2. to promote community participation in healthy recreation by providing (a) facilities for athletics including running, track & field and all other related sports capable of improving fitness, health and wellbeing; and (b) coaching, competition and all other services to support these activities;
3. to provide and assist in the provision of facilities for sport, recreation and other leisure time occupation of such persons who have need for such facilities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving or enhancing quality of life (physical, mental or otherwise).

The club continues to offer these services for the public benefit, especially within Mansfield and the surrounding areas, and the trustees have had regard to the Charity Commission's guidance on public benefit when planning activities.

Trustees met monthly, with all meetings quorate and chaired by the Club Chairman, Pat Carlan. Minutes were taken for every meeting and are available for inspection at the club. At the AGM in February, the previous Treasurer retired from the role and as a trustee; Darren Toyn was elected as Treasurer and appointed as a trustee at the same meeting. The retiring Treasurer was awarded Life Membership in recognition of his many years of service.

The club remains affiliated to England Athletics and maintains full compliance with the England Athletics "Club Standards" framework, covering welfare, quality assurance, governance and operational practice. A committed core of volunteers continues to support daily operations, with additional volunteers stepping in to assist at home fixtures and major events. Although volunteer support remains strong, the club continues to encourage new volunteers to join in order to meet growing demand.

Positive engagement took place during the year with Mansfield District Council regarding proposed developments within Berry Hill Park. Discussions focused on the potential impact of new buildings and a new playground on long-established cross-country routes, as well as restrictions on car parking for events. The club and the council reached a workable compromise that enabled another successful National Cross Country Relay event to take place, although parking for large events must continue to be managed off-site. The development work within the park remains ongoing into 2026.

The club provided five fully qualified coached sessions each week during 2025, and training sessions saw further increases in attendance whilst membership reached 380, made up of 225 senior members and 155 juniors, with steady growth continuing across all ages and abilities. The club successfully hosted another Open Track and Field Meeting and, following track-cleaning works recommended at the last inspection, welcomed the Nottinghamshire and Derbyshire County Track & Field Championships for the first time in many years. TrackMark certification remains valid until 2028, confirming that the facilities continue to meet national standards for safety and competition.

Facilities were used not only by members but also by the general public, athletes from other clubs, colleges, and schools, many of which booked the track for sports days and competitions. This level of external use strongly supports the club's charitable objectives and obligations under the operating lease by ensuring that the facility benefits the wider local community.

The club continues to prioritise the recruitment and development of coaches and technical officials to support both its training programme and competition commitments. This remains an essential part of future planning to sustain the club's development and provide high-quality sport for all members.

MANSFIELD HARRIERS AND ATHLETICS CLUB
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TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

Financially, the club remains stable and continued to manage its resources carefully during 2025, with a focus on cost control to reduce the impact of inflationary pressures. The Treasurer, supported by the trustees, has introduced strengthened financial protocols to enhance governance, reinforce Charity Commission expectations, and manage operational risks responsibly. The club continues building designated funds to contribute to the eventual refurbishment of the track, ensuring long-term sustainability of the facility.

Looking forward, the trustees remain committed to the continued development of the club's facilities, equipment and coaching provision, and to maintaining a high-quality environment in which athletes of all ages can train and compete. The club intends to further expand community access, support members at all levels of the sport and continue progressing plans for the future enhancement of the venue as a leading athletics facility within the region.

Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice GAAP).

The Law applicable to Charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the Governing Document requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the CIO will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Governing Document. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 4th February 2026

Signed on their behalf by Trustee 

Printed Name: DARREN TOYN

MANSFIELD HARRIERS AND ATHLETICS CLUB

(Charitable Incorporated Organisation)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2025

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations, Grants & Legacies	3a	2,103	4,480	6,583	6,254
Charitable Activities	3b	47,543	-	47,543	39,826
Activities for Generating Funds	3c	7,418	-	7,418	4,237
Investment Income	3d	2,226	-	2,226	1,422
Other Incoming Resources	3e	2,397	-	2,397	-
TOTAL INCOMING RESOURCES		61,687	4,480	66,167	51,739
RESOURCES EXPENDED					
Costs of Generating Funds					
Cost of Charitable Activities	4a	41,511	3,248	44,759	38,985
Governance Costs	4b	960	-	960	900
TOTAL RESOURCES EXPENDED		42,471	3,248	45,719	39,885
NET INCOMING (OUTGOING) RESOURCES		19,216	1,232	20,448	11,854
Funds Brought Forward		80,281	2,133	82,414	70,560
Transfer Between Funds	5	330	(330)	-	-
TOTAL FUNDS CARRIED FORWARD		99,827	3,035	102,862	82,414

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 9 to 15 form part of these financial statements.

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

BALANCE SHEET
AS AT 31ST DECEMBER 2025

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Dec-25 £	TOTAL 31-Dec-24 £
Fixed Assets					
Tangible Assets	2	20,401	-	20,401	22,204
Investments	6	-	-	-	-
Total Fixed Assets		20,401	-	20,401	22,204
Current Assets					
Stock	17	4,134	-	4,134	2,962
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	80,031	3,035	83,066	59,788
Total Current Assets		84,165	3,035	87,200	62,750
Creditors: Amounts falling due within one year	9	4,739	-	4,739	2,540
NET CURRENT ASSETS		79,426	3,035	82,461	60,210
TOTAL ASSETS less current liabilities		99,827	3,035	102,862	82,414
Creditors: Amounts falling due in more than one year	10	-	-	-	-
NET ASSETS		99,827	3,035	102,862	82,414
Funds of the Charity					
General Funds		99,827	-	99,827	80,281
Restricted Funds	5	-	3,035	3,035	2,133
Total Funds		99,827	3,035	102,862	82,414

Approved by the Trustees on 4th February 2026

Signed on their behalf by Trustee 

Printed Name: DARREN TOYN

MANSFIELD HARRIERS AND ATHLETICS CLUB
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025**

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP 2015) (Second Edition, effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services have been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

MANSFIELD HARRIERS AND ATHLETICS CLUB
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Unrestricted funds

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted funds

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for particular purposes or projects.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £50.00. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

General Equipment	10% - Straight Line Basis
Athletic Equipment	10% - Straight Line Basis
Furniture & Fittings	10% - Straight Line Basis
IT Equipment	33% - Straight Line Basis

MANSFIELD HARRIERS AND ATHLETICS CLUB
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

2. TANGIBLE FIXED ASSETS

		General Equipment £	Athletic Equipment £	Fittings & Equipment £	IT Equipment £	TOTAL 2025 £
Cost	01-Jan-25	10,584	16,731	1,549	458	29,322
Additions		985	330	-	-	1,315
Net Book Value at	31-Dec-25	11,569	17,061	1,549	458	30,637
Depreciation	01-Jan-25	2,458	3,845	357	458	7,118
Charge		1,946	820	352	-	3,117
Depreciation at	31-Dec-25	4,404	4,665	709	458	10,235
Net Book Value	31-Dec-25	7,165	12,396	840	-	20,401
Net Book Value	31-Dec-24	8,126	12,886	1,192	-	22,204

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st December 2025: None

31st December 2024: None

MANSFIELD HARRIERS AND ATHLETICS CLUB
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

3. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
a) Donations, Grants & Legacies				
Gifts & Donations	2,103	4,480	6,583	6,254
	2,103	4,480	6,583	6,254
b) Charitable Activities				
Facility Hire	15,403	-	15,403	8,283
Membership & Track Fees	32,140	-	32,140	31,544
	47,543	-	47,543	39,826
c) Activities for Generating Funds				
Advertising Income	2,550	-	2,550	1,000
Café Income	3,504	-	3,504	2,787
Fundraising Income	1,315	-	1,315	450
Kit Sales	50	-	50	-
	7,418	-	7,418	4,237
d) Investment Income				
Interest	2,226	-	2,226	1,422
	2,226	-	2,226	1,422
e) Other Incoming Resources				
Sundry Income	657	-	657	-
Reimbursements	1,740	-	1,740	-
	2,397	-	2,397	-

MANSFIELD HARRIERS AND ATHLETICS CLUB
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

4. RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
a) Cost of Charitable Activities				
Activities & Events	10,843	-	10,843	9,870
Bank Charges	42	-	42	25
Cafe Costs	391	-	391	2,634
Cleaning Costs	222	-	222	95
Club Kit Costs	2,134	-	2,134	2,043
Courses Costs	1,038	218	1,256	-
Depreciation Expense	3,117	-	3,117	2,765
EA Fees	7,683	-	7,683	7,357
League Fees	-	1,830	1,830	450
Office Costs	156	-	156	271
Rent & Rates	2,220	-	2,220	1,133
Repairs & Maintenance	7,644	1,200	8,844	3,719
Sundry Expenses	-	-	-	-
Utility Costs	6,020	-	6,020	8,624
	41,511	3,248	44,759	38,985

b) Governance Costs

Independent Examiners Fees	9	960	960	900
		960	-	960
		960	960	900

MANSFIELD HARRIERS AND ATHLETICS CLUB

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NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2025

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Jan-25 £	Income £	Expenditure £	Transfers £	Balance 31-Dec-25 £
Armchair Club & MBS	-	480	218	-	262
Athletic Equipment Fund	584	-	-	-	584
Buckley Brown	1,350	1,800	1,830	-	1,320
EA Legal Fees Fund	150	-	-	-	150
EA Track Cleaning	-	1,000	1,000	-	-
EA Track Inspection	-	1,000	-	-	1,000
Equipment Fund	291	-	-	(330)	(39)
Event Fund	225	-	-	-	225
Mayors Fund	358	-	-	-	358
MDC Sports Dev	(215)	200	200	-	(215)
Notts AAA	-	-	-	-	-
Refurbishment Fund	(807)	-	-	-	(807)
Rent Fund	33	-	-	-	33
Track & Jump Pit Fund	(136)	-	-	-	(136)
Welfare Officer Fund	300	-	-	-	300
	2,133	4,480	3,248	(330)	3,035

PREVIOUS FINANCIAL YEAR

	Balance 01-Jan-24 £	Income £	Expenditure £	Transfers £	Balance 31-Dec-24 £
Athletic Equipment Fund	584	-	-	-	584
Buckley Brown	-	3,300	450	(1,500)	1,350
EA Legal Fees Fund	150	-	-	-	150
Equipment Fund	(40)	1,300	-	(969)	291
Event Fund	225	-	-	-	225
League Fees Fund	-	-	-	-	-
Mayors Fund	358	-	-	-	358
MDC Sports Dev	245	-	460	-	(215)
Notts AAA	-	1,179	-	(1,179)	-
Refurbishment Fund	(152)	-	655	-	(807)
Rent Fund	33	-	-	-	33
Track & Jump Pit Fund	(136)	-	-	-	(136)
Welfare Officer Fund	300	-	-	-	300
	1,567	5,779	1,565	(3,648)	2,133

The restricted funds held are wholly represented by the CIO's cash reserves and are to be expended as specified above.

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

6. INVESTMENTS

The CIO held no fixed assets investments during this or the previous financial year.

7. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Dec-25 £	TOTAL 31-Dec-24 £
Cash at Bank & in Hand	80,031	3,035	83,066	59,788
	80,031	3,035	83,066	59,788

8. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Dec-25 £	TOTAL 31-Dec-24 £
Sundry Debtors	-	-	-	-
	-	-	-	-

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Dec-25 £	TOTAL 31-Dec-24 £
Independent Examiners Fees	960	-	960	900
Sundry Creditors	3,779	-	3,779	1,640
	4,739	-	4,739	2,540

10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The CIO held no long term liabilities during this or the previous financial year.

11. NET ASSETS BETWEEN FUNDS

	Unrestricted Fund £	Restricted Fund £	TOTAL 31-Dec-25 £	TOTAL 31-Dec-24 £
Fixed Asset Investments	20,401	-	20,401	22,204
Net Current Assets	79,426	3,035	82,461	60,210
Long Term Liabilities	-	-	-	-
	99,827	3,035	102,862	82,414

MANSFIELD HARRIERS AND ATHLETICS CLUB
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2025

12. STAFF COSTS AND NUMBERS

The CIO employed no members of staff during this or the previous financial year.

13. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

14. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

16. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

17. STOCK

Stock consists of item acquired in order to generate profits to further the Charity's objects. Stock is valued at the lower of cost or net realisable value.

MANSFIELD HARRIERS AND ATHLETICS CLUB
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INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Mansfield Harriers and Athletics Club on the accounts for the year ended 31st December 2025 set out on pages 7 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any 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 connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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 to be reached.

K. Collaku MAAT
Castle View Accounting Ltd
Ground Floor Offices
53 High Street
Arundel
West Sussex
BN18 9AJ



Date: 5th February 2026