

LEEDS CITY ATHLETIC CLUB

England & Wales · Charity number 1194863

Details

Status Registered

Legal form CIO

Registered 2021-06-21

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

Contact

Address John Charles Sports Centre
Middleton Grove
Leeds
LS11 5DJ

Phone 01943512863

Email lcacmembership@gmail.com

Website <https://www.leedscityac.org/>

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT GENERALLY BUT WITH PARTICULAR REFERENCE TO THE INHABITANTS OF LEEDS AND ITS SURROUNDING AREAS:(A) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE PLAYING OF ATHLETICS AND SUCH OTHER SPORTS CAPABLE OF IMPROVING FITNESS AND HEALTH (FACILITIES IN THIS CLAUSE MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES); AND(B) 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 THEIR CONDITIONS OF LIFE.

Activities: Road, XC & Fell Running, Track & Field Athletics including Wheelchair Racing

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,876	£68,926	-	-
2024-03-31	£47,516	£45,522	-	-
2023-03-31	£41,591	£40,752	-	-
2022-03-31	£52,628	£25,092	-	-

Trustees

Name	Role	Appointed
Celia De Maria	Chair	2021-06-21
Maria Bernadette Townsend		2021-06-21
Michael John Hill		2021-06-21
Patricia Ann Childs		2021-06-21
Sarah Samuel		2024-03-25
Steven Howard Linsell		2021-06-21

LEEDS CITY ATHLETIC CLUB

England & Wales - Charity number 1194863

Accounts

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

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Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

Basic information

Address

John Charles Sports Centre

Middleton Grove

Leeds

LS11 5DJ

Bank

Lloyds Bank

65-68 Briggate

Leeds LS1 6LH

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1194863

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Apr	2024	To	31	Mar	2025

Section A

Reference and administration details

Charity name

Leeds City Athletic Club

Registered charity number

1194863

Charity's principal address

John Charles Sports Centre

Middleton Grove

Postcode:

LS11 5DJ

Names of the charity 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 (if any)
Steve Linsell	President		
Celia De-Maria			
Michael Hill	Treasurer		
Maria Townsend	Secretary		
Patricia Ann Childs			
Sarah Samuel	Welfare officer		

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - ASSOCIATION Registered 21 Jun 2021
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation Association
Trustee selection methods (eg. appointed by, elected by)	<p>13. Appointment of charity trustees</p> <p>13.1 Retirement by rotation</p> <p>(a) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office.</p> <p>(b) At every subsequent annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire.</p> <p>(c) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot.</p> <p>(d) The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in clause 13.1(e).</p> <p>(e) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause 15 (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause 12.3 on the number of charity trustees would not as a result be exceeded.</p>

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

- (f) A person so appointed by the members of the CIO shall retire in accordance with the provisions of clause 13.1(b) and clause 13.1(c). A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.

Section C

Objectives and activities

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

The objects of the CIO are for the public benefit generally but with particular reference to the inhabitants of Leeds and its surrounding areas: (a) to promote community participation in healthy recreation by providing facilities for the playing of athletics and such other sports capable of improving fitness and health (facilities in this clause means land, buildings, equipment and organising sporting activities); and (b) 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 their conditions of life.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Club provides athletics at John Charles Centre on Thursday evening all year round. This is available for any athlete U11 to senior level and wheelchair section. It provides track and field and endurance coaching. The club also has a significant membership who train off site at different venues (especially Becketts Park Leeds University campus). Athletes are encouraged to compete for the club.

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the development of athletics.

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity's objects - FY25

The promotion of community participation in healthy recreation in particular by the provision of facilities and coaching for athletics.

The charity's main activities - FY25

The Club provides athletics at John Charles Centre on Tuesday and Thursday evenings all year round. This is available for any athlete U11 to senior level and wheelchair section. It provides track and field and endurance coaching. The club also has a significant membership who train off site at different venues (especially Becketts Park Leeds University campus). Athletes are encouraged to compete for the club.

Public Benefit Statement - FY25

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the development of athletics.

Trustee Statement - FY25

The Leeds City AC Awards Night in March 2024 was extremely successful. The celebration been delayed this year due to a number of reasons but there is now a confirmed date in place of 21st June and it is expected to be a sell out again

Many of our coaches have progressed to higher qualifications and others have qualified as assistant coaches.

The Lions group (Years 4 & 5) had to be suspended in July 2024 due to coaches leaving. 2 of our parents / senior athletes have since qualified as coaches and in April we were able to restart the group one night a week.

A new Pole Vault bed was purchased in the autumn, with a £5,000 contribution from Harrogate Harriers & AC.

Continued hire of the sports hall across the winter has been appreciated by coaches & our young endurance athletes now have an additional training session on Saturday mornings at Temple Newsam Park which is proving popular.

There was good recruitment of Young Athletes again, following a review and admittance of more from the waiting list. This process is soon to be repeated

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

The decision was made at the end of 2024 to rejoin the Youth Development League Upper Age Group in 2025 (U17 / U20).

Performance

There was success across the age groups for individuals and teams. In brief:

In 2024 The Senior Track & Field Team competed in the Premier League, which was extremely competitive. Many pbs were achieved and there was a great team spirit. Unfortunately, LCAC missed out on staying up but this was only by a small margin. It was calculated that just one more athlete in one of the 4 matches would have been enough to secure a Premier League place for 2025.

The Young Athlete U13/15s League – There were lots of great individual performances which has meant us retaining a place once again in the Premier division for 2025. Many of our Track and Field Young Athletes achieved representative vests and English Schools' places.

The Endurance Young Athlete Group – This training group continues to grow. It currently totals 46. A number are competing among the best in the country and Yorkshire and representative vests have been secured. The West Yorkshire League Cross Country title was won by U15 girls who also earned team medals in the Northern Championships.

Endurance Women – This group continues to be a strong force having achieved 3 team golds and 4 team silver medals in the Northern and National championships over the past year.

Endurance Men – The men have similarly demonstrated fine performances, with 5 team golds, 2 silvers and a 4th and 5th place across the Northern, Nationals and Yorkshires since March 2024.

Finally, The Paris Olympics 2024 – An incredible representation of 5 Leeds City athletes competed at the Olympics in Paris. Emile Caress (GB, Marathon), Phil Sesemann (GB, Marathon), Jacob Fincham-Dukes (GB, Long Jump), Hannah Cockcroft (GB, T34 100M & 800M Wheelchair) and Ossama Meslek (now competing for Italy, 1500M).

Treasurers Statement - FY25

At the end of March club finances stood at approximately £68.8K receipts, 68.9K expenditure with a balance carried forward of £33.3K.

Most of the income is from club membership and fees whilst outgoings are mainly track hire costs and entries to competition including the leagues. This year, we also spent a total of £15k on the replacement Pole Vault Mat, with Harrogate contributing £5k towards the cost.

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

Track hire did go up last year but not by the 127% we were originally presented with. The eventual increase was 19%. So far, we have not heard what the charge will be for this financial year.

The fact that we take in more than enough to cover expenses, has allowed the club to be more generous in the initiatives funded. For example, continuing the Christmas Gifts to coaches / club volunteers and reimbursement for competition entry.

Section E

Financial review

Brief statement of the charity's policy on reserves

The committee believe that an appropriate level of reserve for the Club is £20,000.


Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mick Hill	
Position (eg Secretary, Chair, etc)	Club Treasurer	
Date	03.04.26	

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent examiner's report

**Report to the trustees/
members of**

Leeds City Athletic Club

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1194863

Set out on pages

13 - 14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

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

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A. Q. Khan.

Date:

10.4.2026

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

Leeds City Athletic Club

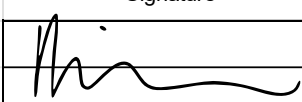
Receipts and Payment Accounts for the year ended 31st March 2025

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name LEEDS CITY ATHLETIC CLUB	No (if any) 1194863		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	

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					
Awards night in	1,088	-	-	1,088	-
Competition entry fees refund	-	-	-	-	999
LCAC hats In	-	-	-	-	880
Donation received	-	-	-	-	614
Donation and grants	6,197	-	-	6,197	-
Kit in	3,193	-	-	3,193	-
League hosting in	1,895	-	-	1,895	-
Prize money in	1,110	-	-	1,110	500
Welsh castles relays in	414	-	-	414	349
NL grant money	-	-	-	-	600
Subs & training fees	54,463	-	-	54,463	41,454
Lloyds bank refund	76	-	-	76	-
World pay refund	440	-	-	440	-
WYL XC YA in	-	-	-	-	1,200
YDL grant money	-	-	-	-	920
Sub total (Gross income for AR)	68,876	-	-	68,876	47,516
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,876	-	-	68,876	47,516
A3 Payments					
Awards night out	685	-	-	685	1,235
Bank charges	21	-	-	21	-
Club expenses	2,174	-	-	2,174	-
PB certs for Yas	-	-	-	-	168
Coacha	432	-	-	432	414
Couches Xmas gift	-	-	-	-	1,922
Coaching courses	1,315	-	-	1,315	976
Competition entry fees	-	-	-	-	5,425
Competition entry fees refund	8,741	-	-	8,741	-
Donation made	500	-	-	500	50
EA affiliation	580	-	-	580	473
Equipment	15,239	-	-	15,239	4,487
General committee expenses	-	-	-	-	70
Kit out	8,476	-	-	8,476	-
LCAC hats out	-	-	-	-	900
League hosting out	1,430	-	-	1,430	-
Leeds city council - JCCS hire	25,306	-	-	25,306	21,098
Lloyds bank - banking service charge	-	-	-	-	79
NA affiliation	614	-	-	614	558
NL expenses	-	-	-	-	901
Officials expenses	100	-	-	100	65
Other affiliation	1,365	-	-	1,365	-
PECO - training kit purchased	-	-	-	-	3,175
Prize money out	1,017	-	-	1,017	500
Subs and training fees refund	285	-	-	285	-
UKA foreign athlete affiliation	-	-	-	-	10
Website design & alterations	206	-	-	206	195
Welsh castles relays out	-	-	-	-	690
World pay - PDQ service charge	440	-	-	440	42
WYL XC YA Out	-	-	-	-	786
YDL expenses	-	-	-	-	1,283
YVAA affiliation	-	-	-	-	20
Sub total	68,926	-	-	68,926	45,522
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	68,926	-	-	68,926	45,522
Net of receipts/(payments)	50	-	-	50	1,994
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,369	-	-	33,369	31,376
Cash funds this year end	33,319	-	-	33,319	33,369

Leeds City Athletic Club

Receipts and Payment Accounts for the year ended 31st March 2025

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Llyods Bank	33,319	-	-
			-	-
		-	-	-
	Total cash funds	33,319	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Restricted	26,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		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
		Mick Hill		03.04.26

LEEDS CITY ATHLETIC CLUB

England & Wales - Charity number 1194863

Accounts

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

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Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

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Independent examiner's report on the accounts	10-11
Receipts and Payments accounts	12-13
Notes	11-13

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

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Leeds

LS1 6LH

Accountants

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Unit 27 Batley Enterprise Centre

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Charity registration number

1194863

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Apr	2023	To	31	Mar	2024

Section A

Reference and administration details

Charity name

Leeds City Athletic Club

Registered charity number

1194863

Charity's principal address

John Charles Sports Centre

Middleton Grove

Postcode:

LS11 5DJ

Names of the charity 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 (if any)
Steve Linsell	President		
Celia De-Maria	Chair		
Michael Hill	Treasurer		
Maria Townsend	Secretary		
Patricia Ann Childs			
Philip Walker		Resigned on the 25/03/2024	
Sarah Samuel		Appointed on the 25/03/2024	

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - ASSOCIATION Registered 21 Jun 2021
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation Association
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Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

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Section C

Objectives and activities

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

The objects of the CIO are for the public benefit generally but with particular reference to the inhabitants of Leeds and its surrounding areas: (a) to promote community participation in healthy recreation by providing facilities for the playing of athletics and such other sports capable of improving fitness and health (facilities in this clause means land, buildings, equipment and organising sporting activities); and (b) 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 their conditions of life.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Club provides athletics at John Charles Centre on Thursday evening all year round. This is available for any athlete U11 to senior level and wheelchair section. It provides track and field and endurance coaching. The club also has a significant membership who train off site at different venues (especially Becketts Park Leeds University campus). Athletes are encouraged to compete for the club.

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the development of athletics.

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity's main activities - FY24

The Club provides athletics at John Charles Centre on Thursday evening all year round. This is available for any athlete U11 to senior level and wheelchair section. It provides track and field and endurance coaching. The club also has a significant membership who train off site at different venues (especially Becketts Park Leeds University campus). Athletes are encouraged to compete for the club.

Trustee and Treasurers Report FY24 -

Income for the year from Subs & Training Fees has increased from last year to £41,454 reflecting a growing membership and some additional income from the introduction of Saturday training sessions.

We acknowledge again a very kind donation made from Francis & Graham Hartney of £500. Plus the ongoing efforts of Alison Farley with the Boxing Day Handicap which this year netted £114.

Grant money was received from both the Northern T&F League and the Youth Development T&F League - both events hosted at John Charles Centre for Sport and operating at a loss. The club continues to be firm supporters of these leagues.

In Nov 2023 the club hosted a fixture of the West Yorkshire XC League at Middleton Park. The first fixture we have hosted in several years. This netted a £415 profit for the club, largely through the omission of portaloos. A mistake I won't be allowed to make again!

Our largest outgoing and greatest financial head-wind continues to be John Charles Centre for Sport IBAC and Track hire - the accounts are up to and including end Feb 2024. March track hire costs are yet to land.

In FY24 we moved away from Worldpay as our payment provider and thanks to the hard efforts of our Chair, Celia De Maria we have introduced the new COACHA system which will prove to be a real asset to how we manage the club, both financially and administratively.

Equipment spend has increased in FY24 - c. £4,487. £1.8k was spent on a new club gazebo and c. £3k has been invested back into our coaches for equipment support via an initiative excellently ran through Pete

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

French. This has recently been completed pre financial year-end.

Coaches recognition was rewarded at Christmas - and rightly so, the £1.9k line highlighting this. Without our coaches we wouldn't be the club that we are and this was appreciated by the coaches themselves.

For the second year in a row an Awards Night was hosted, with a net contribution from the club of c. £1,235. A big thanks to for the kind £1k donation from one of our sponsors Munroe K to help offset the event costs. Plus, a special note of thanks to Sarah Samuels who tireless work made the event the success it was. We will repeat this year upon year.

Competition Entry continues to be a large outgoing and just over £5k has been expended on Harriers team competition entries and our T&F affiliation into the Northern T&F League and the Youth Development League Lower T&F Leagues.

The club remains in a solid financial position with excellent cash reserves, has plans for ongoing development and aims to support our Athletes and Coaches in FY25.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Committee believe that an appropriate level of reserve for the club is £20,000.


Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's **trustees**

Signature(s)		
Full name(s)	Mick Hill	
Position (eg Secretary, Chair, etc)	Club Treasurer	
Date	16.03.26	

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent examiner's report

**Report to the trustees/
members of**

Leeds City Athletic Club

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1194863

Set out on pages

12 - 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and
basis of report**

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

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: <i>A. Q. Khan</i>	Date: 24.3.2026
----------------------------------	------------------------


Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Charity Assist Accountants Ltd
Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Leeds City Athletic Club

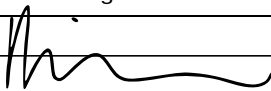
Receipts and Payments for the year ended 31st March 2024

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name LEEDS CITY ATHLETIC CLUB	No (if any) 1194863		CC16a
	Receipts and payments accounts				
		For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024

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					
Awards Night In	-	-	-	-	700
Competition Entry Fees Refund	999	-	-	999	-
LCAC Hats In	880	-	-	880	-
Donation Received	614	-	-	614	247
Grants England Athletics In	-	-	-	-	1,000
Grants Euro Clubs In	-	-	-	-	1,000
Prize Money In	500	-	-	500	1,600
Welsh castles Relays In	349	-	-	349	-
NL Grant Money	600	-	-	600	-
SOAR - Race Kit Sold	-	-	-	-	581
Subs & Training Fees	41,454	-	-	41,454	35,038
WYL XC YA In	1,200	-	-	1,200	195
YDL Grant Money	920	-	-	920	1,230
Sub total (Gross income for AR)	47,516	-	-	47,516	41,591
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,516	-	-	47,516	41,591
A3 Payments					
Awards Night Out	1,235	-	-	1,235	1,123
Big Wet Fish - Website Hosting	-	-	-	-	199
PB certs for Yas	168	-	-	168	-
Coacha	414	-	-	414	36
Couches Xmas Gift	1,922	-	-	1,922	-
Coaching Courses	976	-	-	976	1,810
Competition Entry Fees	5,425	-	-	5,425	3,674
Donation Made	50	-	-	50	-
EA Affiliation	473	-	-	473	638
Equipment	4,487	-	-	4,487	1,299
Euro Clubs Out	-	-	-	-	2,465
General Committee Expenses	70	-	-	70	72
LCAC Haats Out	900	-	-	900	-
Leeds City Council - JCCS Hire	21,098	-	-	21,098	19,320
Lloyds Bank - Banking Service Charge	79	-	-	79	91
NA Affiliation	558	-	-	558	500
New Balance - Training Kit Out	-	-	-	-	184
NL Expenses	901	-	-	901	-
Northern League Expenses	-	-	-	-	35
Officials Expenses	65	-	-	65	-
PECO - Training Kit Purchased	3,175	-	-	3,175	2,598
Prize Money Out	500	-	-	500	1,550
SOAR - Race Kit Purchased	-	-	-	-	581
UKA Foreign Athlete Affiliation	10	-	-	10	10
Website Design & Alterations	195	-	-	195	194
Welsh Castles Relays Out	690	-	-	690	-
World Pay - PDQ Service Charge	42	-	-	42	1,208
WYCAS - Accounts Auditing	-	-	-	-	840
WYL XC YA Out	786	-	-	786	195
YDL Expenses	1,283	-	-	1,283	2,110
YVAA Affiliation	20	-	-	20	20
Sub total	45,522	-	-	45,522	40,752
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,522	-	-	45,522	40,752
Net of receipts/(payments)	1,994	-	-	1,994	840
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,376	-	-	31,376	30,536
Cash funds this year end	33,369	-	-	33,369	31,376

Leeds City Athletic Club

Receipts and Payments for the year ended 31st March 2024

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Llyods Bank	33,369	-	-
			-	-
		-	-	-
	Total cash funds	33,369	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Equipment	Restricted	8,000	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mick Hill		16.03.26

LEEDS CITY ATHLETIC CLUB

England & Wales - Charity number 1194863

Accounts

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

Contents	Page
Basic information	3
Trustees annual report	4-6
Independent examiner's report on the accounts	7-8
Receipts and payments accounts	9-10
Notes	11-14

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

Basic information

Address

John Charles Sports Centre

Middleton Grove

Leeds

LS11 5DJ

Bank

Lloyds Bank

65-68 Briggate

Leeds

LS1 6LH

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1194863

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Apr	2022	To	31	Mar	2023

Section A

Reference and administration details

Charity name

Leeds City Athletic Club

Registered charity number

1194863

Charity's principal address

John Charles Sports Centre

Middleton Grove

Postcode:

LS11 5DJ

Names of the charity 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 (if any)
Steve Linsell	President		
Celia De-Maria	Chair		
Michael Hill	Treasurer		
Maria Townsend	Secretary		
Patricia Ann Childs	Membership Secretary		
Philip Walker			

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - ASSOCIATION Registered 21 Jun 2021
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation Association
Trustee selection methods (eg. appointed by, elected by)	<p>13. Appointment of charity trustees</p> <p>13.1 Retirement by rotation</p> <p>(a) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office.</p> <p>(b) At every subsequent annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire.</p> <p>(c) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot.</p> <p>(d) The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in clause 13.1(e).</p> <p>(e) The members or the charity trustees may at any time decide to appoint a new charity trustee, whether in place of a charity trustee who has retired or been removed in accordance with clause Error! Reference source not found. (Retirement and removal of charity trustees), or as an additional charity trustee, provided that the limit specified in clause Error! Reference source not found. on the number of charity trustees would not as a result be exceeded.</p>

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

- (f) A person so appointed by the members of the CIO shall retire in accordance with the provisions of clause 13.1(b) and clause 13.1(c). A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.

Section C

Objectives and activities

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

The objects of the CIO are for the public benefit generally but with particular reference to the inhabitants of Leeds and its surrounding areas: (a) to promote community participation in healthy recreation by providing facilities for the playing of athletics and such other sports capable of improving fitness and health (facilities in this clause means land, buildings, equipment and organising sporting activities); and (b) 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 their conditions of life.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Club provides athletics at John Charles Centre on Thursday evening all year round. This is available for any athlete U11 to senior level and wheelchair section. It provides track and field and endurance coaching. The club also has a significant membership who train off site at different venues (especially Becketts Park Leeds University campus). Athletes are encouraged to compete for the club.

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the development of athletics.

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Trustees Report - FY23

The committee has worked well together to examine what we do as a club and how we can make things better for all our athletes regardless of their event or ability.

Some examples:

- Reviewing competition opportunities for our young athletes to ensure the club can support the
- Reviewing coaching structures
- Redefining our relationship with the council

We have grown!

New coaches and assistants have come forward to support our established coached on a regular basis.

New athletes – we have a steady stream of new athlete enquiries, in some areas more than we can currently accommodate.

New volunteers have stepped up to take on vital roles in the club, most recently Anita French is joining Sarah Samuel as our 2nd Welfare officer as required by EA. Claire Duck has taken up the mantle of the women's team manager role for the senior harriers.

But we can still do more:

Goals for the coming year:

- Build our squad!
- Do better with our senior T&F team – restore our position in the Northern League, and then beyond!
- Encourage competition within our young athletes section
- Better provision with Throws coaching
- Work with the council to improve the quality of the facilities
- Celebrates our successes together more

As ever, I can't thank our coaches and volunteers enough for what they do to support the club on an ongoing basis. And we continue to improve and review what we do with a better structure to our coaching provision put in place this year. We have welcomed new coaches and volunteers, some bringing expertise from other clubs with them, we hope more

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

people will continue to get involved, in particular around officiating at club matches.

The club is fortunate to be in a strong financial position, and a key focus for 2023 will be to develop a financial plan to agree key areas where investment may benefit the club. We are expecting our hire costs of JCCS to increase in April 2023, and following several years where both membership and training fees have been frozen, this year we are increasing membership fees by approximately £3 per person.

Work to improve our communication with club members and followers has delivered a new website, with updated content, policies all online. Work in progress is further development and release of club rankings and club history. Please also like our public Facebook page and keep an eye out for any updates and messages on there.

Next steps will be to make the leap to centralise all our club admin in the cloud and reduce the admin burden on our volunteers using an app called Coacha. This will ensure that the right people get the right information, and coaches, team managers and committee can see relevant information easily, you can sign up for races, pay training fees etc all in one place! Watch this space.

Treasurers Report - FY23

FY23 marks our first full financial year since we became a Charitable Incorporated Organisation (CIO) having transferred to the CIO on 31st August 2021.

Membership Subs & Training Fees continue to be our main source of income, and these have fallen slightly versus last year. Included within this figure is an £1850 contribution from Leeds University Athletics Club to allow for joint use of JCCS on our Tues & Thurs club nights.

Competition entry support continues year on year with the club contributing to entry fees for the major XC and road championships across all age groups, along with entry into both the Yorkshire Development League for our Young Athletes and the Northern Track & Field League for our u-17, u-20 and Senior athletes.

The club has been invited to compete at the European Clubs XC Champs in Spain in February, with both a Men's Team and a Mixed Relay Team. On top of a £1000 grant from the English Cross Country Association towards travel and accommodation costs, the club is matching this with a further £1000 of support.

Prize money was received during the financial year from both the English Cross Country Association for our Ladies victory and Men's 2nd place at the English National XC Champs in February 2022, and also from

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

London Marathon Events for the Men's 1st place at the Vitality London 10km in May 2022. These monies have been reimbursed to the contributing team members.

EA Grant for Parasport support has rolled over from FY22, with an additional £500 raised by Paul Moseley from the hire of a wheelchair to EA for the Commonwealth Games. Paul continues to oversee the re-investment of these grant monies back into the Para-section of the club.

The club continues to invest in equipment for its members with pole vaults having been purchased for our young athletes at an overall cost of £999.68.

We are very grateful for the two donations received during the year from Martin Roscoe and through Alison Varley's superb efforts with the annual Boxing Day Handicap held at Harehills Park.

Additionally, we have received a £500 grant from England Athletics which the Committee is using towards hosting an Annual Awards Evening at JCCS on Sat 18th March, which will also be subsidised from our cash reserves.

Looking ahead the Committee is monitoring closely proposed increases from Leeds City Council in relation to JCCS hire for club nights. We remain in an excellent financial position and the Committee will look at establishing a transparent budget for FY23 and plans to reduce down our cash reserves by investment back into the club.

Section E

Financial review

Brief statement of the charity's policy on reserves

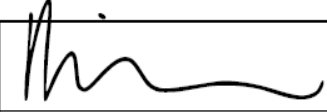
The Committee believe that an appropriate level of reserve for the Club is £20,000

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signature(s) 

Full name(s) Mick Hill

Position (eg Secretary, Chair, etc) Club Treasurer / Trustee

Date 03.03.26

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent examiner's report

**Report to the trustees/
members of**

Leeds City Athletic Club

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1194863

Set out on pages

13 - 14

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**Responsibilities and
basis of report**

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

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A. Q. Khan.

Date:

6.3.2026

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT
FCPA

Address:

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL


Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name LEEDS CITY ATHLETIC CLUB	No (if any) 1194863		CC16a
	Receipts and payments accounts				
For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023		
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					
Awards Night In	700	-	-	700	-
Balance Brought Forward	-	-	-	-	-
Donation Received	247	-	-	247	500
Grants England Athletics In	1,000	-	-	1,000	-
Grants Euro Clubs In	1,000	-	-	1,000	-
Prize Money In	1,600	-	-	1,600	-
SOAR - Race Kit Sold	581	-	-	581	1,192
Subs & Training Fees	35,038	-	-	35,038	15,788
WYL XC YA In	195	-	-	195	-
YDL Grant Money	1,230	-	-	1,230	-
Transfer on Incorporation	-	-	-	-	38,148
Sub total (Gross income for AR)	41,591	-	-	41,591	55,628
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,591	-	-	41,591	55,628
A3 Payments					
Awards Night Out	1,123	-	-	1,123	-
Bank Charges	-	-	-	-	449
Big Wet Fish - Website Hosting	199	-	-	199	-
Coacha	36	-	-	36	-
Coaching Courses	1,810	-	-	1,810	-
Competition Entry Fees	3,674	-	-	3,674	3,169
EA Affiliation	638	-	-	638	-
Equipment	532	767	-	1,299	3,125
Euro Clubs Out	2,465	-	-	2,465	-
General Committee Expenses	72	-	-	72	-
Leeds City Council - JCCS Hire	19,320	-	-	19,320	-
Lloyds Bank - Banking Service Charge	91	-	-	91	-
NA Affiliation	500	-	-	500	-
New Balance - Training Kit Out	184	-	-	184	-
Northern League Expenses	35	-	-	35	-
PECO - Training Kit Purchased	2,598	-	-	2,598	-
Prize Money Out	1,550	-	-	1,550	-
SOAR - Race Kit Purchased	581	-	-	581	2,493
UKA Foreign Athlete Affiliation	10	-	-	10	-
Website Design & Alterations	194	-	-	194	681
World Pay - PDQ Service Charge	1,208	-	-	1,208	-
WYCAS - Accounts Auditing	840	-	-	840	-
WYL XC YA Out	195	-	-	195	-
YDL Expenses	2,110	-	-	2,110	-
YVAA Affiliation	20	-	-	20	-
YDL and Northern League Payments	-	-	-	-	893
Legal and Professional Fees	-	-	-	-	550
Committee Exepensess	-	-	-	-	6
Hire of Facilities	-	-	-	-	12,447
Event Costs	-	-	-	-	650
Affiliation Fees and Levies	-	-	-	-	629
Sub total	39,985	767	-	40,752	25,092
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,985	767	-	40,752	25,092
Net of receipts/(payments)	1,607	- 767	-	840	30,536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,769	767	-	30,536	-
Cash funds this year end	31,376	-	-	31,376	30,536

Leeds City Athletic Club

Receipts and Payments Accounts for the year ended 31st March 2023

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	Llyods Bank	31,376	-	-
		-	-	-
		-	-	-
	Total cash funds	31,376	-	-
(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	Equipment	Restricted	8,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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
		Mick Hill		03.03.26