

**ACADEMY ATHLETICS
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

Academy Athletics Contents

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Academy Athletics
Company No. CE034837
Trustees' Report For The Year Ended 31 July 2025

The trustees present their report and the financial statements for the year ended 31 July 2025.

Objectives and Activities

Aims and Objectives

Academy Athletics provides accessible cheerleading and sports-based activities in Milton Keynes, designed to promote healthy recreation, community inclusion, and personal development. Our programmes offer opportunities for individuals of all ages and abilities, including those from underprivileged backgrounds and participants with Special Educational Needs and Disabilities (SEND).

Public Benefit

Academy Athletics provides accessible cheerleading and sports-based activities in Milton Keynes, designed to promote healthy recreation, community inclusion, and personal development. Our programmes offer opportunities for individuals of all ages and abilities, including those from underprivileged backgrounds and participants with Special Educational Needs and Disabilities (SEND).

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mrs Miki Garratt - Trustee
Mrs Donna Smets - Chair
Mrs Christine Justice - Trustee
Mr Michael Roots - Trustee

Charity Number

1206466

Company Number

CE034837

Principal Address

30 Redcar Road
Towcester
NN12 6LZ

Registered Office

30 Redcar Road
Towcester
NN12 6LZ

Independent Examiner

Willoughby & Smets Accountants Limited
Willoughby & Smets Accountants Limited
Suite 14 548-550 Elder House
Elder Gate
Milton Keynes
MK9 1LR

**Academy Athletics
Trustees' Report (continued)
For The Year Ended 31 July 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mrs Miki Garratt

Trustee

28/05/2026

Academy Athletics
Independent Examiner's Report to the Trustees of Academy Athletics
For The Year Ended 31 July 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Willoughby & Smets Accountants Limited
28/05/2026
Suite 14 548-550 Elder House
Elder Gate
Milton Keynes
MK9 1LR

Academy Athletics
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 July 2025

	Notes	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Other trading activities	3	231
NET INCOME		<u>231</u>
NET MOVEMENT IN FUNDS		<u>231</u>
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	6	<u><u>231</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**Academy Athletics
Balance Sheet
As At 31 July 2025**

	Notes	2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		231
		<u>231</u>
NET CURRENT ASSETS (LIABILITIES)		<u>231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>231</u>
NET ASSETS		<u>231</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		231
TOTAL FUNDS	6	<u><u>231</u></u>

For the year ending 31 July 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mrs Miki Garratt

Trustee

28/05/2026

The notes on pages 6 to 7 form part of these financial statements.

Academy Athletics

Notes to the Financial Statements

For The Year Ended 31 July 2025

1. General Information

Academy Athletics is a company limited by guarantee, incorporated in England & Wales, registered number CE034837 and registered charity number 1206466. The registered office is 30 Redcar Road , Towcester, NN12 6LZ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

2.3. Resources Expended

None

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Other Trading Activities

	2025 Unrestricted funds £
Fundraising events	231
	<u>231</u>

4. Independent Examiner's Remuneration

5. Average Number of Employees

Average number of employees during the year was: NIL

6. Movement in Funds

	As at 1 August 2024 £	Income £	As at 31 July 2025 £
Unrestricted funds			
General:			
General unrestricted fund	-	231	231
Total funds	<u>-</u>	<u>231</u>	<u>231</u>

7. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025 £

Academy Athletics
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2025

8. Related Party Disclosures

9. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Academy Athletics
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 July 2025

	2025
	Total
	funds
	£
INCOME AND ENDOWMENTS FROM:	
Other trading activities	
Fundraising events	231
	231
	231
NET INCOME	231