

# Whitemoss Amateur Athletic Club

Scotland · Charity number SC042681

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2011-10-24
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	71 Reay Avenue Springbank Gardens East Kilbride Glasgow G74 1QT
Website	<a href="http://www.whitemossaac.bravehost.com">www.whitemossaac.bravehost.com</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** The objectives of the club are to provide facilities for and promote participation of the whole community in the sport of athletics in the East Kilbride area, including Track and Field, Cross Country and Road Running. The club provides opportunities for Track and Field, Road Running and Cross Country through the delivery of weekly coaching sessions at the East Kilbride Athletics Stadium. John Wright Sports Centre. Additionally, the club is actively involved in national and local competition programmes in order to support the continued development and enjoyment of athletes, coaches and officials.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

**Objectives:** 4.1 To provide facilities for and promote participation of the whole community in the sport of athletics in the East Kilbride area including Track and Field, Cross Country and Road Running. 4.2 To actively promote, encourage and provide people with the opportunity to volunteer within the club 4.3. To support the education, training and development of all club volunteers

## Geography

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- **Main operating location:** South Lanarkshire
- **Geographical spread:** More than one local authority area in Scotland

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£16,985	£31,204	-	0
2024-08-31	£23,688	£36,291	-	0
2023-08-31	£24,034	£32,882	-	0
2022-08-31	£28,178	£28,957	-	0
2021-08-31	£17,998	£19,010	-	0
2020-08-31	£21,847	£24,227	-	0

**Whitemoss Amateur Athletic Club**

Scotland - Charity number SC042681

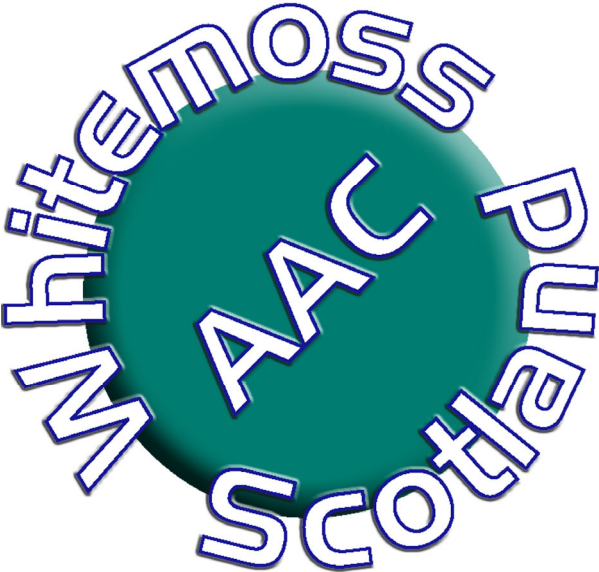
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# Accounts

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**Whitemoss Amateur Athletics Club**

Registered Charity No. SC042681



**Annual Report  
and Financial Statements**

For the year to 31 August 2025

**Trustees and Office Bearers  
Period Ended 31 August 2025**

Trustees: David Cathie  
John Malley  
Alistair Storey

Registered Charity No: SC042681

Registered Office: 71 Reay Avenue  
Springbank Gardens  
East Kilbride  
Glasgow  
G74 1QT

Chair: John Malley

Secretary: tbc

Treasurer: Alistair Storey

# **Whitemoss Amateur Athletics Club**

## **SC042681**

### **Trustees Report**

The trustees submit their annual report and financial statements for the year to 31 August 2025.

All of the trustees named served throughout the year unless otherwise noted.

#### **Structure, Governance and Management**

The club's governing document is the Constitution. The club is a registered charity (Charity No. SC042681). The principal office-bearers are elected each year at the Annual General Meeting (AGM). Any casual vacancies during the year are filled by appointment by the Committee, and confirmed or otherwise by election at the next AGM.

Whitemoss Amateur Athletics Club (WAAC) was founded in 1990. The club has grown from this point and has evolved into a club that provides a progressive coaching structure that supports the development of athletes in line with the principles of Long Term Athlete Development (LTAD).

#### **Trustees' responsibilities in relation to the financial statements**

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities and Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 and the terms of the charity's founding deed. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Objectives and Activities**

The objectives of the club are to provide facilities for and promote participation of the whole community in the sport of athletics in the East Kilbride area, including Track and Field, Cross Country and Road Running.

#### **Activities in relation to these objectives include:**

The club provides opportunities for Track and Field, Road Running and Cross Country through the delivery of weekly coaching sessions at the East Kilbride Athletics Stadium. John Wright Sports Centre. Additionally, the club is actively involved in national and local competition programmes in order to support the continued development and enjoyment of athletes, coaches and officials. We promote active health for all through the provision of athletics activities for 7 year olds to adults.

#### **Financial Review**

The financial results for the year to 31 August 2024 show a deficit of £14,220 which is after a depreciation charge of £8,552. The deficit on Unrestricted Funds amounted to £5,668 and there was a deficit of £8,552 on Restricted Funds relating to the depreciation charge. Our reserves stand at £123,775 of which £73,665 is Restricted Funds.

#### **Reserves Policy**

The Trustees' policy is to retain sufficient reserves for three months running costs in order to meet commitments and any unexpected expenses. The position is monitored on a regular basis

#### **Future Developments**

The club has established an athletics hub to serve East Kilbride and District. This now provides a purpose built athletics facility. The club are continuing to look forward to ensuring the fullest use of the facility.

**Trustees**

Details of the Committee are given on page 1. The charity has no employees.

**Auditors**

The Committee consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply and have arranged for an independent review of the accounts.

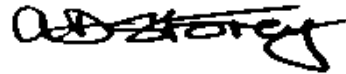
**Funds held as Custodian Trustee on behalf of others**

No investments were made or are held by the charity.

Approved by the Trustees on 22 May 2026 and signed on their behalf by:



.....  
Trustee



.....  
Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF WHITEMOSS AMATEUR ATHLETICS CLUB (SC042681)**

I report on the accounts of the charity for the period to 31 August 2025, which are set out on pages 5 to 10.

**Respective responsibilities of committee and examiner**

As described on page 2 the charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) regulations 2006 (as amended).

The charity's trustees consider that an audit is not required for this year (under Regulation 10(1) (d) of the Charities Accounts (Scotland) Regulations 2006) and that an independent examination is needed. It is my responsibility to examine the accounts (under section 44 (1) (c) of the Act) and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:  
which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- to prepare accounts which accord with the accounting records and to comply with Regulation 9 of the 2006 Accounts Regulations;

have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Allan M Wardrope BAcc CA  
Director  
Kirklee Associates Limited  
4 Myrtle Avenue  
Lenzie  
Glasgow  
G66 4HP

22 May 2026

**Whitemoss Amateur Athletics Club**  
**SC042681**  
**Statement of Receipts and Payments**  
**For the Year Ended 31 August 2025**

	<b>Note</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds Year ended 31 August 2025</b>	<b>Total Funds Year ended 31 August 2024</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>					
Voluntary Income	<b>1</b>	16,985	-	16,985	23,668
Total receipts		<u>16,985</u>	<u>-</u>	<u>16,985</u>	<u>23,668</u>
<b>Payments</b>					
Costs of activities	<b>3</b>	22,532	-	22,532	27,439
Depreciation			8,552	8,552	8,552
Governance costs	<b>3</b>	120	-	120	300
Total payments		<u>22,652</u>	<u>8,552</u>	<u>31,204</u>	<u>36,291</u>
<b>Surplus / (deficit) for period</b>		<b>(5,668)</b>	<b>(8,552)</b>	<b>(14,220)</b>	<b>(12,623)</b>

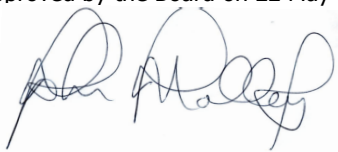
The notes on pages 7 to 10 form an integral part of these financial statements

**Whitemoss Amateur Athletics Club**  
**SC042681**  
**Balance Sheet as at 31 August 2025**

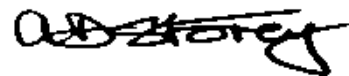
	Note	31 August 2025 £	31 August 2024 £
<b>Fixed Assets</b>			
Athletics Hub building at cost		188,721	188,721
Addition in year		-	-
Aggregate Depreciation		(86,059)	(77,534)
Net Written down value		<u>102,662</u>	<u>111,187</u>
<b>Current Assets</b>			
Cash at bank and in hand		21,113	26,807
Creditors: falling due within one year	5	-	-
Net current assets		<u>21,113</u>	<u>26,807</u>
<b>Total net assets</b>		<b><u>123,775</u></b>	<b><u>137,994</u></b>
The funds of the charity:			
Unrestricted income funds		50,110	55,777
Restricted funds		73,665	82,217
<b>Total Charity funds</b>		<b><u>123,775</u></b>	<b><u>137,994</u></b>

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities ( effective April 2008)

Approved by the Board on 22 May 2026 and signed on its behalf by:



Trustee



Trustee

The notes on pages 7 to 10 form an integral part of these financial statements

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2025**

**Accounting policies**

**Basis of preparation**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

**Fund Accounting Policy**

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for a specific purpose.

Further details of each fund are disclosed in note 7

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2025**

**1 Voluntary income**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds Year ended 31 August 2025</b>	<b>Total Funds Year ended 31 August 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations and legacies</b>				
Donations and legacies	150	-	150	706
Memberships	14,453	-	14,453	17,360
Fundraising events	1,064	-	1,064	-
Hub access charge	1,319	-	1,319	5,602
Kit income	-	-	-	-
Gift Aid	-	-	-	-
	<b><u>16,985</u></b>	<b><u>-</u></b>	<b><u>16,985</u></b>	<b><u>23,668</u></b>

**2 Grants receivable**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds Year ended 31 August 2025</b>	<b>Total Funds Year ended 31 August 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Grants - other agencies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2025**

**3 Resources expended**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds Year ended 31 August 2025</b>	<b>Total Funds Year ended 31 August 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost of activities</b>				
Coaching fees and courses	1,149	-	1,149	208
Facility hire and insurance	9,908	-	9,908	10,761
Club development and equipment purchases	1,990	-	1,990	1,767
Affiliation and entry fees	3,000	-	3,000	4,930
Hub maintenance costs	3,353	-	3,353	4,144
Flooring	-	-	-	2,734
Sundry and other costs	536	-	536	1,582
Awards and social	2,596	-	2,596	1,313
Depreciation	-	8,552	8,552	8,552
	<b><u>22,532</u></b>	<b><u>8,552</u></b>	<b><u>31,084</u></b>	<b><u>35,991</u></b>

**Governance costs**

Independent examiner's fee	<u>120</u>	<u>-</u>	<u>120</u>	<u>300</u>
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**4 Trustees' remuneration and expenses**

No trustees received any remuneration during this period

**5 Creditors: Amounts falling due within one year**

	<b>31 August 2025</b>	<b>31 August 2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<u>-</u>	<u>-</u>

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2025**

**6 Related parties**

**Controlling entity**

The charity is controlled by the trustees

**7 Analysis of funds**

	<b>At 1 September 2024 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>At 31 August 2025 £</b>
<b>General funds</b>				
Unrestricted income fund	55,778	16,985	(22,652)	50,110
Transfer to restricted reserve	-		-	-
Unrestricted income fund	<u>55,778</u>	<u>16,985</u>	<u>(22,652)</u>	<u>50,110</u>

**Restricted Funds**

Building fund	<u>82,217</u>		<u>(8,552)</u>	<u>73,665</u>
Unrestricted income fund	<u>82,217</u>	<u>-</u>	<u>(8,552)</u>	<u>73,665</u>

**8 Net assets by funds**

	<b>Unrestricted Funds 2025 £</b>	<b>Restricted Funds 2025 £</b>	<b>Total Funds 31 August 2025 £</b>	<b>Total Funds 31 August 2024 £</b>
Fixed Assets	28,997	73,665	102,662	111,187
Current assets	21,113	-	21,113	26,807
Net assets	<u>50,110</u>	<u>73,665</u>	<u>123,775</u>	<u>137,994</u>

**Whitemoss Amateur Athletic Club**

Scotland - Charity number SC042681

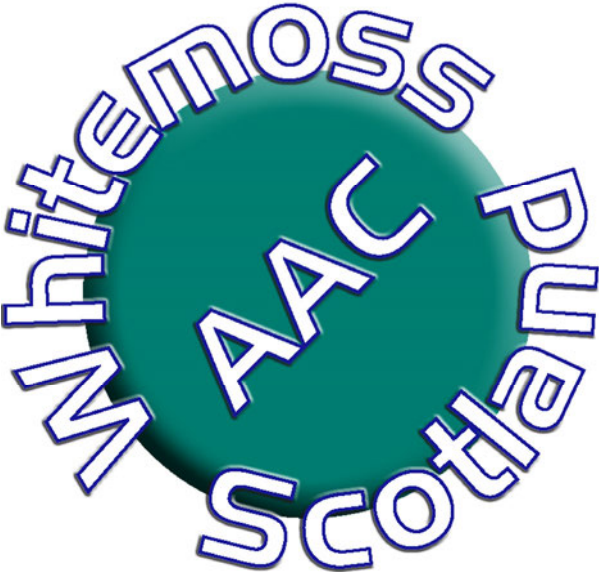
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# Accounts

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**Whitemoss Amateur Athletics Club**

Registered Charity No. SC042681



**Annual Report  
and Financial Statements**

For the year to 31 August 2024

**Trustees and Office Bearers  
Period Ended 31 August 2024**

Trustees:



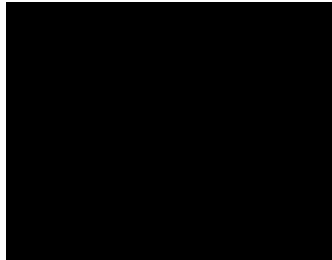
Registered Charity No: SC042681

Registered Office: 71 Reay Avenue  
Springbank Gardens  
East Kilbride  
Glasgow  
G74 1QT

Chair:

Secretary:

Treasurer:



# **Whitemoss Amateur Athletics Club**

## **SC042681**

### **Trustees Report**

The trustees submit their annual report and financial statements for the year to 31 August 2024.

All of the trustees named served throughout the year unless otherwise noted.

#### **Structure, Governance and Management**

The club's governing document is the Constitution. The club is a registered charity (Charity No. SC042681). The principal office-bearers are elected each year at the Annual General Meeting (AGM). Any casual vacancies during the year are filled by appointment by the Committee, and confirmed or otherwise by election at the next AGM.

Whitemoss Amateur Athletics Club (WAAC) was founded in 1990. The club has grown from this point and has evolved into a club that provides a progressive coaching structure that supports the development of athletes in line with the principles of Long Term Athlete Development (LTAD).

#### **Trustees' responsibilities in relation to the financial statements**

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities and Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 and the terms of the charity's founding deed. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Objectives and Activities**

The objectives of the club are to provide facilities for and promote participation of the whole community in the sport of athletics in the East Kilbride area, including Track and Field, Cross Country and Road Running.

#### **Activities in relation to these objectives include:**

The club provides opportunities for Track and Field, Road Running and Cross Country through the delivery of weekly coaching sessions at the East Kilbride Athletics Stadium. John Wright Sports Centre. Additionally, the club is actively involved in national and local competition programmes in order to support the continued development and enjoyment of athletes, coaches and officials. We promote active health for all through the provision of athletics activities for 7 year olds to adults.

#### **Financial Review**

The financial results for the year to 31 August 2024 show a deficit of £12,623 which is after a depreciation charge of £8,552. The deficit on Unrestricted Funds amounted to £4,071 and there was a deficit of £8,552 on Restricted Funds relating to the depreciation charge. Our reserves stand at £137,994 of which £82,217 is Restricted Funds.

#### **Reserves Policy**

The Trustees' policy is to retain sufficient reserves for three months running costs in order to meet commitments and any unexpected expenses. The position is monitored on a regular basis

#### **Future Developments**

The club has established an athletics hub to serve East Kilbride and District. This now provides a purpose built athletics facility. The club are continuing to look forward to ensuring the fullest use of the facility.

**Trustees**

Details of the Committee are given on page 1. The charity has no employees.

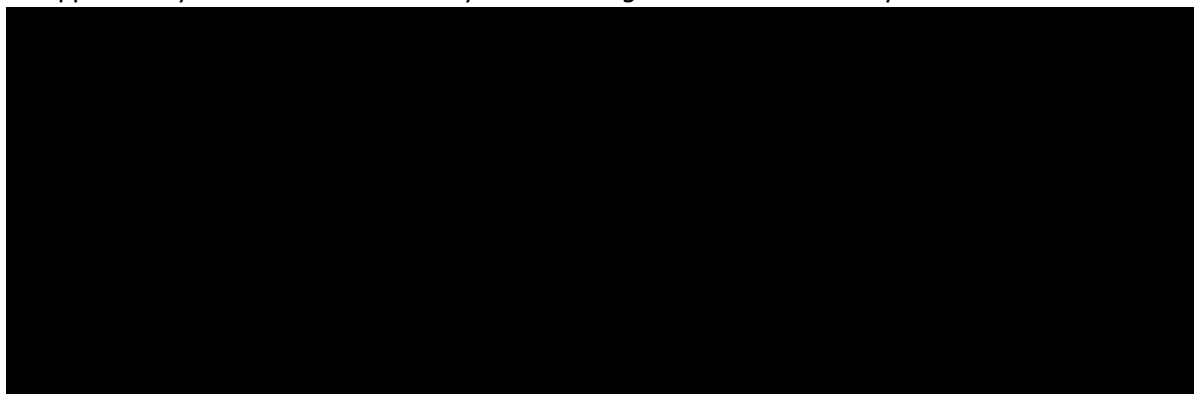
**Auditors**

The Committee consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply and have arranged for an independent review of the accounts.

**Funds held as Custodian Trustee on behalf of others**

No investments were made or are held by the charity.

Approved by the Trustees on 23 May 2025 and signed on their behalf by:



## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF WHITEMOSS AMATEUR ATHLETICS CLUB (SC042681)**

I report on the accounts of the charity for the period to 31 August 2024, which are set out on pages 5 to 10.

### **Respective responsibilities of committee and examiner**

As described on page 2 the charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) regulations 2006 (as amended).

The charity's trustees consider that an audit is not required for this year (under Regulation 10(1) (d) of the Charities Accounts (Scotland) Regulations 2006) and that an independent examination is needed. It is my responsibility to examine the accounts (under section 44 (1) (c) of the Act) and to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

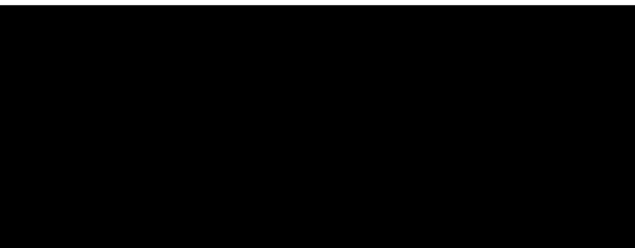
### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:  
which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- to prepare accounts which accord with the accounting records and to comply with Regulation 9 of the 2006 Accounts Regulations;

have not been met; or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Director  
Kirklee Associates Limited  
4 Myrtle Avenue  
Lenzie  
Glasgow  
G66 4HP

23 May 2025

**Whitemoss Amateur Athletics Club  
SC042681  
Statement of Receipts and Payments  
For the Year Ended 31 August 2024**

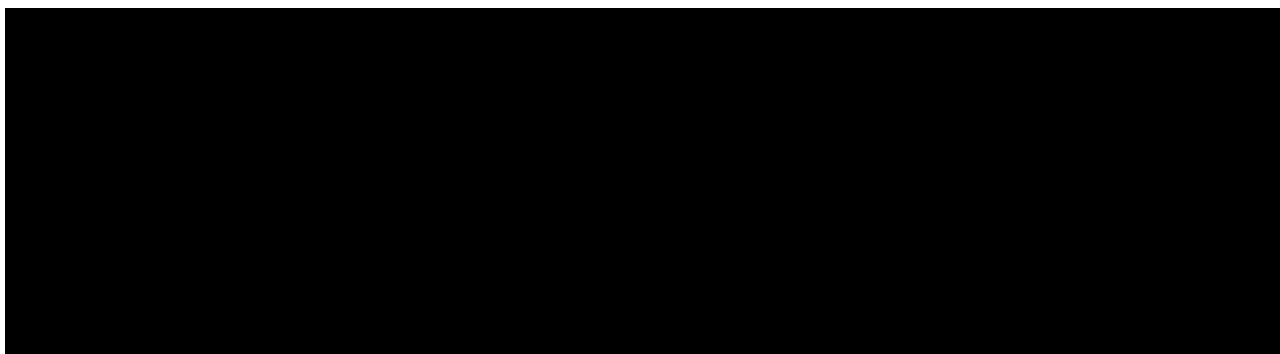
	<b>Note</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds Year ended 31 August 2024 £</b>	<b>Total Funds Year ended 31 August 2023 £</b>
<b>Receipts</b>					
Voluntary Income	<b>1</b>	23,668	-	23,668	23,785
Total receipts		<u>23,668</u>	<u>-</u>	<u>23,668</u>	<u>23,785</u>
<b>Payments</b>					
Costs of activities	<b>3</b>	27,439	-	27,439	24,200
Depreciation			8,552	8,552	8,552
Governance costs	<b>3</b>	300	-	300	130
Total payments		<u>27,739</u>	<u>8,552</u>	<u>36,291</u>	<u>32,882</u>
<b>Surplus / (deficit) for period</b>		<b>(4,071)</b>	<b>(8,552)</b>	<b>(12,623)</b>	<b>(9,097)</b>

The notes on pages 7 to 10 form an integral part of these financial statements

**Whitemoss Amateur Athletics Club**  
**SC042681**  
**Balance Sheet as at 31 August 2024**

	Note	31 August 2024 £	31 August 2023 £
<b>Fixed Assets</b>			
Athletics Hub building at cost		188,721	188,721
Addition in year		-	-
Aggregate Depreciation		<u>(77,534)</u>	<u>(68,992)</u>
Net Written down value		<u>111,187</u>	<u>119,729</u>
<b>Current Assets</b>			
Cash at bank and in hand		26,807	30,889
Creditors: falling due within one year	5	-	-
Net current assets		<u>26,807</u>	<u>30,889</u>
<b>Total net assets</b>		<b><u>137,994</u></b>	<b><u>150,618</u></b>
The funds of the charity:			
Unrestricted income funds		55,777	59,849
Restricted funds		82,217	90,769
<b>Total Charity funds</b>		<b><u>137,994</u></b>	<b><u>150,618</u></b>

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities ( effective April 2008)



The notes on pages 7 to 10 form an integral part of these financial statements

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2024**

**Accounting policies**

**Basis of preparation**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

**Fund Accounting Policy**

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for a specific purpose.

Further details of each fund are disclosed in note 7

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2024**

**1 Voluntary income**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds Year ended 31 August 2024</b>	<b>Total Funds Year ended 31 August 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations and legacies</b>				
Memberships	17,360	-	17,360	19,688
Fundraising events	-	-	-	2,352
Hub access charge	5,602	-	5,602	-
Gift Aid	-	-	-	1,745
	<b><u>23,668</u></b>	<b><u>-</u></b>	<b><u>23,668</u></b>	<b><u>23,785</u></b>

**2 Grants receivable**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds Year ended 31 August 2024</b>	<b>Total Funds Year ended 31 August 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Grants - other agencies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2024**

**3 Resources expended**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds Year ended 31 August 2024</b>	<b>Total Funds Year ended 31 August 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost of activities</b>				
Coaching fees and courses	208	-	208	3,508
Facility hire and insurance	10,761	-	10,761	7,380
Club development and equipment purchases	1,767	-	1,767	3,072
Affiliation and entry fees	4,930	-	4,930	3,715
Hub maintenance costs	4,144	-	4,144	3,134
Flooring	2,734	-	2,734	
Sundry and other costs	1,582	-	1,582	642
Awards and social	1,313	-	1,313	2,749
Depreciation	-	8,552	8,552	8,552
	<b><u>27,439</u></b>	<b><u>8,552</u></b>	<b><u>35,991</u></b>	<b><u>32,752</u></b>

**Governance costs**

Independent examiner's fee	<u>300</u>	<u>-</u>	<u>300</u>	<u>130</u>
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**4 Trustees' remuneration and expenses**

No trustees received any remuneration during this period

**5 Creditors: Amounts falling due within one year**

	<b>31 August 2024</b>	<b>31 August 2023</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<u>-</u>	<u>-</u>

**Whitemoss Amateur Athletics Club  
SC042681**

**Notes to the Financial Statements for the Period Ended 31 August 2024**

**6 Related parties**

**Controlling entity**

The charity is controlled by the trustees

**7 Analysis of funds**

	<b>At 1 September 2023 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>At 31 August 2024 £</b>
<b>General funds</b>				
Unrestricted income fund	59,849	23,668	(27,739)	55,778
Transfer to restricted reserve	-		-	-
Unrestricted income fund	<u>59,849</u>	<u>23,668</u>	<u>(27,739)</u>	<u>55,778</u>

**Restricted Funds**

Building fund	<u>90,769</u>		<u>(8,552)</u>	<u>82,217</u>
Unrestricted income fund	<u>90,769</u>	<u>-</u>	<u>(8,552)</u>	<u>82,217</u>

**8 Net assets by funds**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 31 August 2024 £</b>	<b>Total Funds 31 August 2023 £</b>
Fixed Assets	28,970	82,217	111,187	119,729
Current assets	26,807	-	26,807	30,889
Net assets	<u>55,777</u>	<u>82,217</u>	<u>137,994</u>	<u>150,618</u>