

# Law & District Amateur Athletic Club

Scotland · Charity number SC046168

## Details

---

Known as	Law & District A.A.C.
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-11-30
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address 14 Glen Shee Court  
Carluke  
ML8 4RU

Website [www.lawaac.co.uk](http://www.lawaac.co.uk)

## Activities

---

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

**Purposes:** 'the advancement of public participation in sport'

**What the charity does:** Law & District strives for excellence by offering all athletes and volunteers training to develop meaningful standards of athletic performance, leadership, community service, ethics and sportsmanship within the local area and beyond. To create a climate for athletes and volunteers that reflects diverse values and needs, assures equal access to opportunities, and seeks greater involvement and partnerships with the local community.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems'

**Objectives:** The organisation is established for charitable purposes only, and in particular, the objects are: To encourage the promotion and practice of the sport of Amateur Athletics.

## Geography

---

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£52,428	£67,652	-	1
2023-11-30	£49,260	£50,912	-	1
2022-11-30	£43,698	£37,958	-	0
2021-11-30	£31,732	£32,698	-	0
2020-11-30	£39,123	£25,270	-	0

**Law & District Amateur Athletic Club**

Scotland - Charity number SC046168

---

# Accounts

---

# Law and District Amateur Athletics Club

## Financial Statements for Year Ending 30<sup>th</sup> November 2024

Prepared by Alastair McClelland  
Candybank farm  
Biggar  
ML12 6QY

## **Law and District A.A.C.**

### **Notes to the Financial Statements for the year ended 30<sup>th</sup> November 2024**

#### **Basis of Accounts.**

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

#### **Nature and Purpose of Funds.**

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the activities of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the club.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity received restricted funds of £2700 from South Lanarkshire Council.

#### **Trustees Remuneration and Expenses.**

There were no trustees' remuneration or other benefits for the year ended 30th November 2024.

There were no trustees' expenses paid for the year ended 30<sup>th</sup> November 2024.

#### **Transactions with Trustees and Connected Persons.**

There were no transactions between Trustees and connected persons.

Law & District A.A.C.  
Year Ending 30th November 2024

Charity Financial Statement

<b>Income</b>		
Subscriptions	27,559.32	
Refunds	- 81.00	
Interest Deposit Acct	83.41	
Entry Fees & Other Charitable Activities	1,810.75	
Misc Inc	1,529.62	
Donations	996.29	
Award Night Tickets	2,808.51	
HMRC Gift Aid	2,185.36	
SLC Grant	3,930.00	
Entry Fees & Other Charitable Activities	-	
		<u>40,822.26</u>
<b>Tom Scott Race Event</b>		
Entry fees etc	9,739.50	
<b>Trading Income</b>		
Sale of Club Kit	1,866.52	
		<u>52,428.28</u>
<b>Expenditure</b>		
<b>Gross Trading</b>		
Club Kit GF Resale	1,725.42	
<b>Charitable Activities</b>		
<b>Tom Scott Race Costs</b>	6,708.62	
Equipment Purchases	4,478.06	
Prizes (Prize Money) Tom Scott	1,455.00	
Entry Fees	2,154.98	
Venue Hire Costs	14,815.25	
Awards Night Costs	2,209.54	
Web Site Hostings & Costs	69.99	
Timing, Race Nos, Medals & Engraving Event Costs	4,121.93	
Printing, Post & Stationery	611.06	
SLAP Funds	-	
CTO Fee	18,619.00	
Scottish Athletic Subs	2,734.00	
National Champs Costs	1,463.30	
Gifts	-	
Donations	-	
Misc Costs	529.03	
Coaches Course / Training Costs	5,957.27	
Vistual Mission Cost	-	
Bookkeeping (Love Admin)	-	
Club Prizes	-	
<b>Total Costs</b>		<u>67,652.45</u>
<b>Surplus (Deficit)</b>		<u>-15,224.17</u>

Law & District A.A.C.

Statement of Balances at 30th November 2024

	1st December 2023	£	Unrestricted Funds	Restricted Funds	Balance at 30/11/24
Opening Cash at Bank and in Hand		£	41,112.86		24,231.40
Tom Scott Cash at Bank			16,378.80		17,952.68
Deposit Account			4,674.94		4,758.35
Surplus / (Deficit) per Income & Expenditure A/C 30th Nov 2024		-	15,224.17		
Cash at Bank and in hand at end of year			<u>46,942.43</u>		<u>46,942.43</u>
Other Assets			<u>3,000.00</u>		<u>3000.00</u>

Law & District A.A.C. have no other Investments, Assets or Liabilities

The financial statements were approved by the Board of Trustees and where signed on its behalf by:

Lynn Donald  
Secretary

