

Deeside Runners

Income and Expenditure Account

For year ended:

31 March 2025

31 March 2024

Income (£)

Membership	2131.79	1	1952.99
Club Kit	545.50		647.50
Races	11231.60	2	10569.70
Parkrun	3600.00	3	
Total	17508.89		13170.19

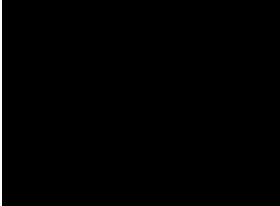
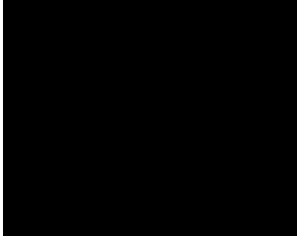
Expenditure (£)

Races	5361.21		4883.51
Affiliation Fees	740.00	4	844.00
Trophies/Awards	350.00	5	400.00
Club Kit	443.11		882.61
Training Courses	280.00	6	665.00
Club Events	331.18		367.72
Administration	260.48		257.13
Club Race Entries	900.22	7	863.52
Club Development	180.00		70.00
Donations (Club)	390.44		1250.00
Donations (parkrun)	4566.39	3	
Total (£)	13803.03		10483.49

Balance Sheet as at 31 March 2025 (£)

Opening Balance, 1 April 2024	6566.39	
Income		17508.89
Expenditure		13803.03
Surplus/Deficit (-) for year	3705.86	
Closing Balance, 31 March 2025	10272.25	
Represented by closing balance at bank of:	10272.25	

On behalf of the Committee:

Name	Title	Signature	Date
	Treasurer		1/12/25
	Chairperson		6/1/26
	Chairperson		12/1/26

As presented and accepted at the Committee Meeting, January 2026.

As presented and accepted at the Club AGM, July 2025.

Notes:

1. Club Membership cost was £19 (full member), £12 (social member) and free to students and under 21s. Some offered a donation in lieu of membership fee.
2. [REDACTED] Loch Kinord 10K, Morven, Night Races.
3. Set up and expenditure associated with the establishment of Castle Woods parkrun, Aboyne. This represents a one-off, special project. Inaugural parkrun held 17/5/25. Income was sponsorship from: MacRobert Trust, Ballater Chiels, Rotary Club, Aberdeenshire Council. Further income and expenditure continued into the following year, 2025/26. Ultimately income and expenditure will be equal for parkrun.
4. Webscorer, Scottish Athletics, Aberdeenshire Council.
5. Engraving.
6. Courses for coaching (members).
7. Club race entries (various).

Please also note that the financial year for the Deeside Runners is from 1 April to 31 March. All financial figures are in UK £.

Independent Examiner's Report to the Trustees of Deeside Runners SCO46934

I report on the accounts of the above charity for the year ended 31st March 2025 which are attached.

Respective responsibilities of trustees and examiner

1. 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
2. Accounts (Scotland) Regulations 2006 (as amended). The Charity trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts under section 44(1)(c) of the Act and to state what matters come to my attention.

Basis of the independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. The 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 the 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

During 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
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met.

Name: [REDACTED]

Date: 13/12/2025