

Appendix 1

		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Charity name Bellahouston Road Runners						
Registered charity number		SC047300						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	August	2024	to	31	July	2025
Set out on pages		15 and 16 of the Trustees' Annual Report, and Appendix 2						
Respective responsibilities of trustees and examiner		The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required 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 is 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 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 accounts.						
Independent examiner's statement		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 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. 						
Signed:		[SIGNATURE REDACTED FROM PUBLIC VERSION]				Date:		
Name:		Julia McDonald						
Relevant professional qualification(s) or body (if any):		CIPFA - full member						
Address:								

Bellahouston Road Runners SC047300

Receipts and payments accounts

For the period from: 1st August 2024 to 31st July 2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	27,601				27,601	26,202
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	-				-	-
Gross trading receipts	19,918				19,918	16,597
Income from investments other than land and buildings	91				91	116
Rents from land & buildings						
Gross receipts from other charitable activities						
A1 Sub total	47,610	-	-	-	47,610	42,915
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments						
A2 Sub total						
Total receipts	47,610				47,610	42,915

A3 Payments

Expenses for fundraising activities						
Gross trading payments	12,804				12,804	10,062
Investment management costs						
Payments relating directly to charitable activities	21,407				21,407	19,819
Grants and donations	1,352				1,352	882
Governance costs:						
Audit / independent examination						
Preparation of annual accounts						
Legal costs						
Other					-	-
					-	-
A3 Sub total	35,563				35,563	30,763

A4 Payments relating to asset and investment movements

Purchases of fixed assets						
Purchase of investments						
A4 Sub total						

Total payments	35,563				35,563	30,763
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Net receipts (payments)	12,047				12,047	12,152
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A5 Transfers to / (from) funds

Surplus / (deficit) for year	12,047				12,047	12,152
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Treasurer: Kenneth Cranford 3rd April 2026