

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Springburn Harriers Running and Athletics Club
SC047474
35 Auchinairn Road
Bishopbriggs
Glasgow
Postcode G64 1RU

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	Juniors' Convenor		
	Chair		
	Secretary		
	Welfare Lead		
	Treasurer	From November 2025	

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The charity operates under its constitution which was approved by its members on 18th April 2017 and amended in June 2023 to reflect the current governance arrangements in the club. The charity is governed by a Board of Trustees who are accountable to the members through a Management Committee, elected each year at the clubs Annual General Meeting. The charity is affiliated to Scottish Athletics and adheres to the regulations and standards governed by UK Athletics which is the National Governing Body.

Trustee recruitment and appointment

New Trustees are recruited by invitation of the Trustees and appointed after a successful period of induction and all appointments with the terms set out in the constitution.

Objectives and activities

Charitable purposes

To advance public participation in sport through the promotion and advancements of athletics. To provide recreational facilities and activities to the public, to improve the conditions of life of those in the community.

Summary of the main activities in relation to these objects

The club provides track coaching 3 times a week for its members. These sessions are delivered by UK Athletics qualified coaches. There are organised training and social runs for the senior members (age 18+), three times a week. The club organises junior cross- country races for school aged children P1-S6 and also organises a chip-timed 10K each March and a 6k/9k event each August.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

3 new level 1 coaching assistants qualified.
Club members have participated in the full range of events – track and field, half -marathon, marathon, and ultras.
Appointment of a level 4 athletics coach to deliver sessions to senior members weekly.
Base Camp 24/25 had over 300 participants.
Held Easter (168 participants) and summer (330 participants) base camps.
Membership numbers stayed in line with last year.
Competition groups were very successful – sprints, throws, combined events, endurance and SUPERteams (under 12s)
[REDACTED] won volunteer of the year at Scottish Athletics Annual Awards.
[REDACTED] won volunteer of the year at the Scottish Women in Sport Awards.

Financial review

Brief statement of the charity's policy on reserves

Reserves Policy was agreed in July 2022.

Details of any deficit

No deficit.

Donated facilities and services (if any)

None.

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Other optional information


Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g. Chair)	Trustee & Juniors’ Convenor	Trustee & Secretary
Date	15/12/2025	15/12/2025

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	Enter charity name below						Enter SC No. below	
	Springburn Harriers Running and Athletics Club						SC047474	
	Receipts and payments accounts							
	For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year	
	01	04	2024		31	03	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	53,882				53,882	53,532
Legacies					- 0	
Grants					- 0	3,300
Receipts from fundraising activities	3,464				3,464	985
Gross trading receipts	2,066				2,066	2,562
Income from investments other than land and buildings	2,799				2,799	1,230
Rents from land & buildings					- 0	
Gross receipts from other charitable activities	41,139				41,139	36,778
					- 0	
A1 Sub total	103,350	- 0	- 0	- 0	103,350	98,387
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					- 0	
Proceeds from sale of investments					- 0	
A2 Sub total	- 0	- 0	- 0	- 0	- 0	- 0
Total receipts	103,350	- 0	- 0	- 0	103,350	98,387
A3 Payments						
Expenses for fundraising activities					- 0	
Gross trading payments	2,538				2,538	1,883
Investment management costs					- 0	
Payments relating directly to charitable activities	87,661				87,661	72,221
Grants and donations	310				310	296
Governance costs:					- 0	
Audit / independent examination					- 0	
Preparation of annual accounts					- 0	
Legal costs					- 0	
Other					- 0	
					- 0	
A3 Sub total	90,509	- 0	- 0	- 0	90,509	74,400
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	6,142				6,142	4,534
Purchase of investments					- 0	
A4 Sub total	6,142	- 0	- 0	- 0	6,142	4,534
Total payments	96,651	- 0	- 0	- 0	96,651	78,934
Net receipts / (payments)	6,699	-	-	-	6,699	19,453
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	6,699	-	-	-	6,699	19,453

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[illegible]

Springburn Harriers Running and Athletics Club			SC047474	
Section C Notes to the Accounts				
C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>	<p>Funds held at the year end are partly for future equipment and groundworks investment we will be making in 2026 at our training area to improve the long jump, shot put and throws areas. Club Reserves Policy (September 2022) requires the club to hold a minimum of £19,000 for unexpected events.</p>			
C2 Grants	Type of activity or project supported	Individual / institution	Number of grants made	£
	None received			
			Total	- 0
C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)			
C3b Trustee remuneration - details	Authority under which paid			£
	Marianne Emordy (ME)			5,985
	Connected persons (connected to ME and Barbara Knox)			5,065
	The charity made the above payments to ME for administrative support services and to persons connected to two Trustees, for athletics coaching services.			
	This was done under the authority of the Trustee meeting held on 27th February 2023, as permitted by Section 67 of the Charities and Trustee Investment (Scotland) Act 2005.			
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			X
C4b Trustee expenses - details			Number of trustees	£
C5 Transactions with trustees and connected persons	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
	None			
C6 Other information	<p>For 23/24 return - in A1 - the income of £1230 from investments (other than land & buildings) had not been declared separately and so the total was £38,008 for gross receipts for charitable events. We have separated it out to reflect the correction this year, so £1230 is showing in the income from investments for last year, and the gross receipts are showing as £36,778 for 23/24</p>			

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Springburn Harriers Running and Athletics Club				SC047474		
Additional analysis (1)						
Analysis of receipts and payments						
1 Donations						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Membership	53,882				53,882	53,532
					- 0	
					- 0	
					- 0	
Total	53,882	- 0	- 0	- 0	53,882	53,532
	-	-	-	-	-	-
2 Grants						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
	- 0				- 0	3,300
					- 0	
					- 0	
					- 0	
Total	- 0	- 0			- 0	3,300
	-	-			-	-
3 Gross receipts from other charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
	41,139				41,139	38,008
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
Total	41,139	- 0	- 0	- 0	41,139	38,008
	- 0	- 0	- 0	- 0	- 0	reference error
4 Payments relating directly to charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
	87,661				87,661	72,221
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
					- 0	
Total	87,661	- 0	- 0	- 0	87,661	72,221
	- 0	- 0	- 0	- 0	- 0	- 0

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Additional analysis (2)						SC047474
5 Breakdown of unrestricted funds						
	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	53,882				53,882	53,532
Legacies					- 0	3,300
Grants					- 0	985
Receipts from fundraising activities	3,464				3,464	2,562
Gross trading receipts	2,066				2,066	1,230
	2,799				2,799	
Income from investments other than land and buildings					- 0	
Rents from land & buildings					41,139	36,778
Gross receipts from other charitable activities	41,139				41,139	98,387
Sub total	103,350	- 0	- 0	- 0	103,350	98,387
					- 0	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					- 0	
Proceeds from sale of investments					- 0	
Sub total	- 0	- 0	- 0	- 0	- 0	- 0
Total receipts	103,350	- 0	- 0	- 0	103,350	98,387
					-	
Payments						
Expenses for fundraising activities					- 0	
Gross trading payments	2,538				2,538	1,883
Investment management costs					- 0	
Payments relating directly to charitable activities	87,661				87,661	72,221
Grants and donations	310				310	296
Governance costs:					- 0	
Audit / independent examination					- 0	
Preparation of annual accounts					- 0	
Legal costs					- 0	
					- 0	
Sub total	90,509	- 0	- 0	- 0	90,509	74,400
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets	6,142				6,142	4,534
Purchase of investments					- 0	
Sub total	6,142	- 0	- 0	- 0	6,142	4,534
					-	
Total payments	96,651	- 0	- 0	- 0	96,651	78,934
					-	
Net receipts / (payments)	6,699	-	-	-	6,699	19,453
					-	
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	6,699	-	-	-	6,699	19,453
					-	
Nature and purpose of funds						

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		Springburn Harriers Running and Athletics Club				SC047474	
Additional analysis (3)							
6 Breakdown of restricted funds							
	Restricted fund 1 enter name of fund below	Restricted fund 2 enter name of fund below	Restricted fund 3 enter name of fund below	Restricted fund 4 enter name of fund below			
					Total restricted funds	Total restricted funds last period	
Receipts							
Donations					- 0		
Legacies					- 0		
Grants					- 0		
Receipts from fundraising activities					- 0		
Gross trading receipts					- 0		
Income from investments other than land and buildings					- 0		
Rents from land & buildings					- 0		
Gross receipts from other charitable activities					- 0		
Sub total	- 0	- 0	- 0	- 0	- 0	- 0	
Receipts from asset & investment sales							
Proceeds from sale of fixed assets					- 0		
Proceeds from sale of investments					- 0		
Sub total	- 0	- 0	- 0	- 0	- 0	- 0	
Total receipts	- 0	- 0	- 0	- 0	- 0	- 0	
Payments							
Expenses for fundraising activities					- 0		
Gross trading payments					- 0		
Investment management costs					- 0		
Payments relating directly to charitable activities					- 0		
Grants and donations					- 0		
Governance costs:					- 0		
Audit / independent examination					- 0		
Preparation of annual accounts					- 0		
Legal costs					- 0		
Sub total	- 0	- 0	- 0	- 0	- 0	- 0	
Payments relating to asset and investment movements							
Purchases of fixed assets					- 0		
Purchase of investments					- 0		
Sub total	- 0	- 0	- 0	- 0	- 0	- 0	
Total payments	- 0	- 0	- 0	- 0	- 0	- 0	
Net receipts / (payments)	-	-	-	-	-	-	
Transfers to / (from) funds							
Surplus / (deficit) for year	-	-	-	-	-	-	
Nature and purpose of funds							

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/ members of Springburn Harriers Running & Athletics Club

Registered charity number SC047474

On the accounts of the charity for the period

Period start date

Period end date

Day	Month	Year		Day	Month	Year
01	04	2024	to	31	03	2025

Set out on pages

1 to 6

(remember to include the page numbers of additional sheets)

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 (as amended). 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 2006 Accounts Regulations. 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. 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 comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

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

Signed:**

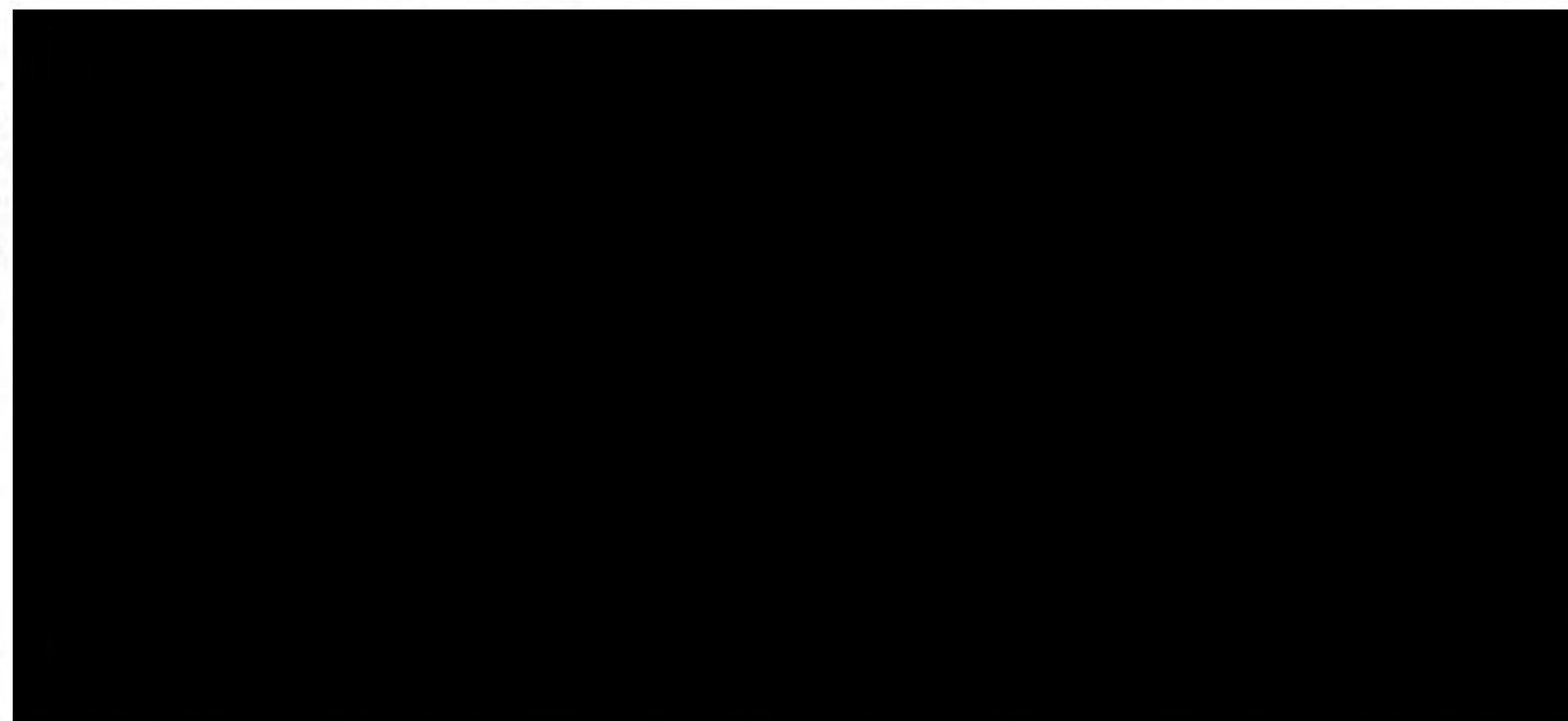
Name:

Date:

31/12/2025

Relevant professional
qualification(s) or body
(if any):

Address:



*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose