

# Ayr Seaforth Athletic Club

Scotland · Charity number SC048003

## Details

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|            |  |
|------------|--|
| Known as   | Ayr Seaforth AC                                      |
| Status     | Active   |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2017-12-15   |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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|         |   |
|---------|---|
| Address | 10 Fairway View<br>Prestwick<br>KA9 2SZ                                   |
| Website | <a href="https://www.ayrseaforth.co.uk">https://www.ayrseaforth.co.uk</a> |

## Activities

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

**Purposes:** '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:** To increase participation in the sport of athletics and running. To provide specialist training in track and field athletics, endurance running and disability athletics. To provide young people and adults the opportunity to participate in competitive sport at local, regional and national level and beyond.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The Club will operate as a non-profit distributing charity whose principal objectives are: (a) the promotion of interest and public participation in the sport of Athletics in Ayrshire and its communities. and (b) the provision of recreational activities and/or facilities with a view to improving the conditions of life for those whom the activities/facilities are intended for.

## Geography

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

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £52,689 | £62,507     | -      | 1         |
| 2023-12-31 | £55,664 | £55,526     | -      | 1         |
| 2022-12-31 | £38,914 | £42,096     | -      | 1         |
| 2021-12-31 | £28,226 | £26,547     | -      | 0         |
| 2020-12-31 | £21,761 | £20,636     | -      | 0         |

**Ayr Seaforth Athletic Club**

Scotland - Charity number SC048003

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# Accounts

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APPENDIX 1



Office of the Scottish Charity Regulator

| Trustees' Annual Report for the period |     |       |      |                 |     |       |      |
|--|-----|-------|------|-----------------|-----|-------|------|
| Period start date                      |     |       |      | Period end date |     |       |      |
| From                                   | Day | Month | Year | To              | Day | Month | Year |
|  | 01  | 01    | 2024 |                 | 31  | 12    | 2024 |

**Reference and administration details**

|                                 |                             |
|---------------------------------|-----------------------------|
| Charity name                    | AYR SEAFORTH ATHLETIC CLUB  |
| Other names charity is known by |                             |
| Registered charity number       | SC048003                    |
| Charity's principal address     | 10 FAIRWAY VIEW<br>PRESTICK |
|                                 | Postcode KA9 2SZ            |

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) |
|----|--------------|-----------------|-----------------------------------|---|
| 1  |              | PRESIDENT       | 05/03/2024 – 31/12/2024           |   |
| 2  |              | TREASURER       |                                   |   |
| 3  |              |                 |                                   |   |
| 4  |              |                 |                                   |   |
| 5  |              |                 |                                   |   |
| 6  |              |                 |                                   |   |
| 7  |              |                 |                                   |   |
| 8  |              |                 |                                   |   |
| 9  |              |                 |                                   |   |
| 10 |              |                 |                                   |   |
| 11 |              |                 |                                   |   |
| 12 |              |                 |                                   |   |
| 13 |              |                 |                                   |   |
| 14 |              |                 |                                   |   |
| 15 |              |                 |                                   |   |
| 16 |              |                 |                                   |   |
| 17 |              |                 |                                   |   |
| 18 |              |                 |                                   |   |
| 19 |              |                 |                                   |   |
| 20 |              |                 |                                   |   |

**AYR SEAFORTH ATHLETIC CLUB**  
**SCOTTISH CHARITY NUMBER SC048003**

**STATEMENT OF RECEIPTS AND PAYMENTS**  
**1st January 2024 to 31st December 2024**

|        | INCOME   | TOTAL         |
|--------|--|---------------|
| 2023   |  | 2024          |
| 24476  | Members Subscriptions/Training Fees                        | 28131         |
| 0      | Recived from Frame Running for Coaching Course             | 430           |
| 853    | Sale of Club Vests/Jackets/Tops/Spikes etc                 | 1537          |
| 45     | Hired Transport (fares collected)                          | 91            |
| 2732   | Land o Burns 10K - Entries                                 | 3135          |
| 2236   | Presentations: Tickets/Adverts                             | 2841          |
| 0      | Re-payment from Leagues for Officials provisions           | 202           |
| 325    | YDL - expenses+half share entry from NAAC                  | 203           |
| 0      | Entry fees returned  | 39            |
| 3989   | Entry fees   | 4185          |
| 19055  | Donations/Funding  | 11744         |
| 800    | Sale of Container  | 0             |
| 835    | Summer Camps/Run,Jump & Throw Sessions                     | 0             |
| 107    | NAAC Share of Expenses for Joint Club Champs               | 151           |
| 211    | amount to pay for Hire of Rozelle Park for Xcountry        | 0             |
|        |  | -----         |
| 55,664 | <b>TOTAL RECEIPTS</b>                                      | <b>52,689</b> |
|        |  |               |
|        | <b>PAYMENTS</b>  |               |
| 15874  | Stadia Rent & Affiliations                                 | 19870         |
| 2241   | Purchase Club Vests/Jackets, Tops etc                      | 4420          |
| 5916   | Purchase of Equipment                                      | 31            |
| 1147   | Scottish Athletics Ltd - Annual Fee                        | 1187          |
| 15309  | Scottish Athletics Ltd - Club Together Wages               | 10206         |
| 2923   | Presentation Night   | 3621          |
| 0      | Purchase of Trophies/Engraving/Insurance Repairs (2 years) | 3789          |
| 24     | Post and Stationery  | 177           |
| 363    | Travel Expenses  | 136           |
| 416    | Sundries : Provisions/general expenses for Events          | 301           |
| 4541   | Competition Entry Fees                                     | 3794          |
| 0      | Ayrshire Harriers : Ayrshire Matches                       | 3284          |
| 1552   | Land O Burns 10K - Expenses                                | 2063          |
| 3741   | Coaching Courses/Expenses                                  | 6103          |
| 0      | Funding Repayment (North Ayr)                              | 1500          |
| 95     | Web Site Hosting/Developing                                | 26            |
| 645    | Event First Aid  | 312           |
| 99     | Transport Hire   | 395           |
| 190    | Pins/Spikes/Bib Nos. etc                                   | 301           |
| 420    | LoveAdmin  | 0             |
|        | Tent Repair  | 288           |
| 30     | Training/Membership Refunds                                | 88            |
|        | Medals/Certs/rewards for Athlete Competitions              | 513           |
|        | Physio Payment   | 50            |
|        | Retirement Gift for [REDACTED]                             | 42            |
|        | Open Track fee   | 10            |
|        |  | -----         |
| 55,526 | <b>TOTAL PAYMENTS</b>                                      | <b>62,507</b> |
|        |  | -----         |
| 138    | <b>DEFICIT FOR THE YEAR</b>                                | <b>-9,818</b> |
|        |  | =====         |

**AYR SEAFORTH ATHLETIC CLUB**  
**SCOTTISH CHARITY NUMBER SC048003**

**STATEMENT OF BALANCES**  
**AS AT 31st DECEMBER 2024**

| CASH FUNDS                            |                |
|---------------------------------------|----------------|
| Bank Balance as at 1st January 2024   | £21,702        |
| Deficit for year                      | £9,818         |
| Bank balance as at 31st December 2024 | <u>£11,884</u> |

AYR, 1st February 2025  
 In my opinion the Statement of Balances and Receipts and Payments have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and Charities Accounts (Scotland) Regulations 2006 (as amended).

McMorland & Co Accountants

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[REDACTED SIGNATURE]

McMorland & Co Accountants