

Lasswade Athletics Club

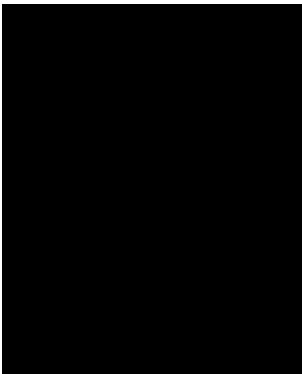
OFFICE BEARERS' REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2024

Lasswade Athletics Club
62 Bairds Way
Bonnyrigg
EH19 3NT

Scottish Charity No. SC049101
The advancement of public participation in athletics as a sport

LEGAL AND ADMINISTRATIVE INFORMATION

OFFICE BEARERS



Chair and Trustee
Treasurer (From Aug 2024)
Treasurer and Trustee (Retired Aug 2024)
Secretary
Welfare Officer
Trustee (Retired Aug 2024)
Trustee (Retired Aug 2024)
Trustee
Trustee (From Aug 2024)

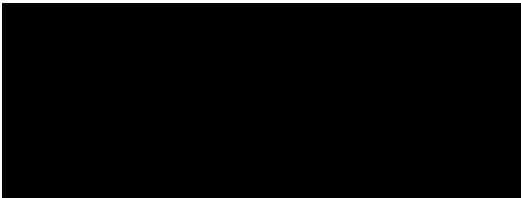
CHARITY NUMBER

SCO49101

PRINCIPAL ADDRESS

62 Bairds Way
Bonnyrigg
EH19 3NT

INDEPENDENT EXAMINER



BANKERS

Bank of Scotland
Dalkeith Branch
PO Box 1000
BX2 1LB

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OFFICE BEARER'S REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024

The Office Bearers present their report and accounts for the period ended 31st December 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Lasswade Athletics Club (the Club) is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 6th March 2019. The Club was previously an unincorporated association but changed its legal status to a SCIO. The assets of the unincorporated association were transferred to the SCIO on 27th March 2019 following agreement at the annual general meeting of the Club.

Appointment of Trustees

Members can elect trustees at the Club's Annual General Meeting. All trustees must not be disqualified from being a charity trustee and not an employee of the club. Trustees are elected for a period of 1 year but are eligible for re-election. There must be a minimum of 3 and a maximum of 8 trustees.

Management

The activities, strategic development and finances of the Club are overseen by a Board of trustees and Committee members who meet periodically to consider the Club development plan, financial position, and any other material issues.

OBJECTIVES AND ACTIVITIES

Charitable Purposes

The Club is a non-profit distributing charity whose principal objectives are:

- (a) The advancement of public participation in Athletics as a sport.
- (b) To provide recreational facilities and/or organise recreational activities, available to members of the public at large, with the object of improving the conditions of life;

In furtherance of the above, the club shall:

- (i) Promote and encourage individuals towards accreditation for coaching and the role of competition officials.
- (ii) Offer all members of the community the opportunity to take part in keep-fit and athletic activities, wither for leisure or at a competitive level and where it is complementary to school and youth organisation activities and encourage family participation.
- (iii) Motivate people towards greater individual excellence and encourage a spirit of fair competition, thus the better to equip themselves to develop their personal resource of mind, body and spirit as a mature, creative and responsible member of their communities.

Lasswade Athletics Club

ACTIVITIES

Lasswade Athletics Club, based at Dalkeith Community Campus, provides coaching and competitive opportunities in athletics for members of the community aged 8 and above. Training takes place twice a week and covers all disciplines, supporting over 100 children and adults with a structured programme of individual and team competitions throughout the year—from local meets to national championships.

The club also delivers opportunities for competition by organising annual cross country events and a 10-mile road race, which welcome both members and guest participants. These events not only enhance competitive experience but also raise valuable funds for the club.

Lasswade's volunteers are key to the club's outreach. In partnership with Active Midlothian, they help deliver local school events, including the Primary Schools Cross Country Championships and the Primary and High School Athletics Championships in summer.

The volunteer coaching team is supported by a Club Development Officer, employed by Scottish Athletics with partial funding from Lasswade AC.

ACHIEVEMENTS AND PERFORMANCE

2024 saw continued momentum from 2023, with increased athlete participation on the track and in cross country, across distances ranging from 60 metres to marathon.

- **National Cross Country Championships:** Lasswade athletes earned individual medals, and the Under 15 Girls team secured a brilliant **gold medal**.
- **Annual 10-Mile Road Race:** Returning for the first time since the pandemic, the event was warmly received, despite lower participation. Lasswade athletes shone with **first place in the women's race and third place in the men's**.
- **Track Competitions:** Athletes competed in the Forth Valley League, Central and South Scotland League, Under 12s SuperTeams, and the Scottish Athletics Indoor League—achieving strong participation and results throughout.
 - o Under 12s SuperTeams reached the **National Final**, finishing **13th of 35 teams**.
 - o At the **National Age Group Championships**, Lasswade athletes earned **four medals (2 gold, 2 silver)**.

In league performance:

- 3rd place in Division 2 of the Forth Valley League
- 4th place in Division 2 of the Central and South Scotland Athletics League

The **Club Championships** in September attracted over **80 young athletes (ages 8–16)**—a slight increase from 2023.

October brought national recognition when Lasswade's **young female team won gold** in the National Cross Country Relays. In a highly competitive Scottish endurance scene, this was a standout achievement and a reflection of the dedication shown by the club's endurance coaching team.

Chair

23 June 2025

Lasswade Athletics Club

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS OF LASSWADE ATHLETICS CLUB

I report on the accounts of the charity for the period ended 31 December 2024 set out on pages 7-12.

RESPECTIVE RESPONSIBILITIES OF OFFICE BEARERS 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 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
 - To prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounting 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.

Independent Examiner

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31 DECEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<i>Income Resources from Generated Funds</i>					
Donations and grants	2	78	0	78	1,169
Bank Interest	3	0	362	362	265
		78	362	440	1,434
<i>Income Resources from Charitable Activities</i>					
	4	36,550	0	36,550	24,760
Total Incoming Resources		36,628	362	36,990	26,194
<i>Resources Expended</i>					
Cost of generating funds: Support Costs	6	(4,850)	0	(4,850)	(5,905)
Net Incoming Resources Available		31,778	362	32,140	20,289
Charitable Activities Athletic Events	5	(20,272)	0	(20,272)	(16,870)
Net Income / (Expenditure) for the year / Net movements in funds		11,507	362	11,869	3,419
Fund Balances at 31 Dec 2023		21,228	34,122	55,350	51,931
Fund Balances at 31 Dec 2024		32,735	34,484	67,219	55,350

Notes

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Notes

	Note	2024 £	2023 £
Fixed Assets			
Tangible Assets	9	0	0
Current Assets			
Debtors: Due within one year	10	0	0
Cash At Bank and in Hand		67,219	55,350
		67,219	55,350
Creditors: Amounts falling due within one year	11	0	0
NET CURRENT ASSETS		67,219	55,350
Total Assets less Current Liabilities		67,219	55,350
Income Funds			
Restricted Funds	12	34,484	34,122
Unrestricted Funds		32,735	21,228
		67,219	55,350

The accounts were approved by the Board on 23 June 2025.

Chair
23 June 2025

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

1.1 *Basis of Preparation*

*

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005.

1.2 *Incoming Resources*

Income is realised when the charity becomes entitled to it.

1.3 *Accumulated Funds*

Restricted funds are funds subject to specific trusts, which may be declared by the donor or with their authority. Unrestricted funds are expendable at the discretion of the Office Bearers in furtherance of its objects.

The Statement of Recommended Practice requires funds raised to purchase fixed assets to be retained as a fund when the assets are purchased and to be reduced each year by an annual depreciation charge over its useful life of the assets.

2. DONATIONS, GRANTS AND LEGACIES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
Grants	0	0	0	0
Donations	78	0	78	1,169
Total	78	0	78	1,169

3. INVESTMENT INCOME

	Unrestricted Funds £	Designated Funds £	TOTAL 2024 £	TOTAL 2023 £
Interest Receivable	0	362	265	265

4. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
Subscription/Membership Income	26,864	0	26,864	20,863
Fundraising Income	504	0	504	109
Athletic Events	5,986	0	5,986	1,702
Other	3,196	0	3,196	2,086
Total	35,550	0	36,550	24,760

"Other income" includes Gift Aid £1,180 claimed for the period March 2023 to March 2024.

5. TOTAL RESOURCES EXPENDED

	£ 2024	£ 2023
<i>Costs of Generating Funds:</i>		
Charitable Activities:		
Athletic Events	17,228	15,884
Other	3,044	986
TOTAL	20,272	16,870

6. SUPPORT COSTS

	£ 2024	£ 2023
General Costs	4,850	5,905

7. OFFICE BEARERS'

None of the Office Bearers (or any persons connected with them) received any remuneration during the year.

Lasswade Athletics Club

8. EMPLOYEES

There were no employees during the year.

9. TANGIBLE FIXED ASSETS

There are no tangible fixed assets.

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade Debtors	0	0
Accruals	0	0
	<u>0</u>	<u>0</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade Creditors	0	0
Accruals	0	0
	<u>0</u>	<u>0</u>

12. RESTRICTED FUNDS

	Balance at 31 Dec 2023 £	Incoming Resources £	Resources Expended £	Balance at 31 Dec 2024 £
Support Fund	3,695	0	0	3,695
Development Fund	30,363	362	0	30,725
Registrars of Scotland	64	0	0	64
	<u>34,122</u>	<u>362</u>	<u>0</u>	<u>34,484</u>