



Corstorphine Athletic Club

Charity Number: SC051512

Trustees' Annual Report & Accounts

Year Ended 28 February 2025

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Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	Mar	2024		28	Feb	2025

Reference and administration details

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

Corstorphine Athletic Club
Corstorphine Amateur Athletics Club (CAAC)
SC051512
36 West Weberside
Edinburgh
Postcode: EH4 1SZ

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		Proposed and seconded by club members at AGM as recorded in the minutes
2		Secretary		Proposed and seconded by club members at AGM as recorded in the minutes
3		Treasurer		Proposed and seconded by club members at AGM as recorded in the minutes
4		Vice President		Proposed and seconded by club members at AGM as recorded in the minutes
5		N/A	24 June 2025 to date	Proposed and seconded by club members at AGM as recorded in the minutes
6		N/A	24 June 2025 to date	Proposed and seconded by club members at AGM as recorded in the minutes
7		N/A	24 June 2025 to date	Proposed and seconded by club members at AGM as recorded in the minutes
8				
9				
10				

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
	Resigned 24 June 2025
	Resigned 24 June 2025
	Resigned 24 June 2025

Structure, governance and management

Type of governing document

The charity is governed by the:

'CONSTITUTION of Corstorphine Athletic Club'

A copy is available on the club's website at:

www.caac.org.uk/caac-policies-procedures/

Trustee recruitment and appointment

Trustee recruitment and appointment is addressed at clauses 64-74 of the 'CONSTITUTION of Corstorphine Athletic Club', in summary:

- At each AGM, the members may elect any member (unless they are debarred from membership under clause 67) to be a charity trustee.
- The board may at any time appoint any member (unless they are debarred from membership under clause 67) to be a charity trustee.
- At each AGM, all of the charity trustees elected/appointed under clauses 69 and 70 (and, in the case of the first AGM, those deemed to have been appointed under clause 68) shall retire from office – but shall then be eligible for re-election under clause 69.

Objectives and activities

Charitable purposes

The club's purpose is to operate as a non-profit distributing charity whose principal objective is the promotion of interest and community participation in the sport of athletics in the area of Corstorphine and the surrounding area.

Summary of the main activities in relation to these objectives

The main activities undertaken in the sport of athletics are track & field, road running, cross country, trail running, hill running and frame running.

Further the club's vision statement is:

'We will strive to ensure our athletes, coaches, officials, volunteers and our community maximise their individual potential in athletics and their daily life. We will ALL work towards OUR vision by creating a fun, safe, friendly, positive, inclusive and supportive environment.'

Achievements and performance

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

The following achievement have been noted for the year ended 28th February 2025:

- In addition to existing training groups, a new JogScotland 10-week training block for beginner runners was announced in May 2024.
- Frame runner [REDACTED] won a national award recognising his contribution to sport and desire to help others, [REDACTED] was named the Rotary GB & Ireland Young Citizen Sporting Hero 2024.
- Corstorphine AAC hosted the inaugural Frame Running Festival at Saughton in June 2024. The event was a great success with 20 frame runners from six different clubs across Scotland attending. A total of 15 heats were run with a host of PBs and great performances across the board.
- Corstorphine AAC's Club Together Officer [REDACTED] was named as one of the recipients of the 2024 Eric Liddell Recognition Awards. The awards recognise the passion, compassion and integrity of some of the outstanding individuals who contribute to athletics in Scotland.
- Around 100 athletes took part in the club's annual Track and Field Championships at Saughton. Competitors from under-9 to Masters age groups as well as frame runners took part in a range of track and field events. Meanwhile, members and spectators once again donated a raft of grocery items that were dropped off at local foodbank Community One Stop Shop (COSS) Broomhouse. Hailing the gesture, COSS said: "It's donations like these which mean we can keep offering our services to those who need them."
- [REDACTED] won the Endeavour Award for athletes who have consistently driven to be the best they can be throughout the year at the Lothian Disability Sport Awards. CAAC also won the Lothian Disability Sport Club of the Year award.
- Corstorphine AAC was honoured for the second consecutive year at the Scottish Athletics 4J Awards in October 2024 after being named Para Development Club of the Year. The accolade, presented in memory of the late [REDACTED] recognises the ongoing growth and development of the frame running group.
- Corstorphine AAC's social events, the ceilidh at Bainfield Bowling Club in January 2025 and quiz night at Corstorphine Cougars RFC in December 2024, raised £881 to be used for the Transport to Training initiative which helps youngsters attend training sessions.
- [REDACTED] won the British 100k title at the Sri Chinmoy event at North Inch Park in Perth in April 2024. He also helped secure team gold for Scotland in the Anglo Celtic Plate home countries event. He was then selected to represent Great Britain at the IAU World 100km Championships in India in December 2024 where he helped the Great Britain men's team win bronze.
- [REDACTED] smashed the club's Vet 10-mile record in March 2024 by winning his age category at the Tom Scott Memorial Road Races at Strathclyde Park.
- [REDACTED] set a new club record of 2hrs, 19 mins and 56 secs with a brilliant run in the London Marathon. Tom finished 15th in the mass race, securing silver in the Scottish Championships in the process behind Olympian Callum Hawkins.
- [REDACTED] was crowned M40 Scottish 5k champion with a club record run at the Sri Chinmoy race at Silverknowes in May 2024.
- [REDACTED] broke the 31-year-old record to win the Highland Cross duathlon, he completed the 50-mile event, comprising a 20-mile run and 30-mile cycle, in 3:13:13. He was then chosen to represent Scotland at the 49th Snowdon International Race in July 2024.
- [REDACTED] won her first individual national title as she claimed the Scottish Under-20 women's 3,000m crown in May 2024, smashing a club record in the process finishing in 9 mins 56.09 secs.
- [REDACTED] participated in the Scottish Disability Sport National Senior Track and Field Championships at Grangemouth in September 2024. He set three championship records in the 100m, 200m and 400m and was selected to compete in the 2024 UK School Games in the 100m.

Financial review

Brief statement of the charity's policy on reserves

The charity held £81,741 in reserves at 28th Feb 2025, £12,649 is held in the Frame Running and Transport to Training restricted funds, and £69,092 is held in unrestricted funds.

The trustee's policy is to invest the charity's income back into club coaching, facilities and equipment at a sustainable level consistent with its receipts.

Further the trustee's policy is to maintain a significant level of unrestricted funds in reserves to:

- provide a level of funding in the event that the charity is required to invest in existing or new facilities in the longer term in order to maintain its objectives
- meet future fluctuations in receipts and payments as was required during the Covid-19 pandemic

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position

Secretary

Treasurer

Date

18/11/2025

18/11/2025

Report to the trustees/members of Registered charity number	Independent examiner's report on the accounts						
	Corstorphine Athletic Club						
On the accounts of the charity for the period	SC051512						
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	March	2024	to	28	February	2025
Set out on pages	Pages 7-12						

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.	
	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.	
Basis of independent examiner's statement	In the course of my examination, no matter has come to my attention	
	<p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>	
Independent examiner's statement	Signed:	Date: 12 NOV 2025
	Name:	
Relevant professional qualification(s) or body (if any):	Chartered Institute of Management Accountants (CIMA)	
	Address: The Helicon	
	One South Place	
	London EC2M 2RB	

APPENDIX 3

Disclosure section

Give here brief details of any items that the examiner wishes to disclose	N/A
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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	March	2024		28	February	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	38,913	23,708	-	-	62,621	51,591
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	2,000
Receipts from fundraising activities	-	2,179	-	-	2,179	2,322
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	1,427	-	-	-	1,427	863
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	965	-	-	-	965	1,202
A1 Sub total	41,305	25,887	-	-	67,192	57,978
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	41,305	25,887	-	-	67,192	57,978
A3 Payments						
Expenses for fundraising activities	-	1,298	-	-	1,298	1,111
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	35,532	17,476	-	-	54,008	48,961
Grants and donations	-	-	-	-	-	825
Governance costs	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
A3 Sub total	35,532	18,774	-	-	55,306	50,897
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	35,532	18,774	-	-	55,306	50,897
Net receipts / (payments)	4,773	7,113	-	-	11,886	7,081
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	4,773	7,113	-	-	11,886	7,081

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	64,319	5,536			69,855	62,774
	Surplus / (deficit) shown on receipts and payments account	4,773	7,113			11,886	7,081
						-	-
						-	-
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	69,092	12,649			81,741	69,855

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

18/11/2025

18/11/2025

Section C Notes to the Accounts

C1 Nature and purpose of funds

The purpose of the **unrestricted** fund is to achieve the overall charitable purpose of Corstorphine Athletic Club which is 'the advancement of public participation in sport'.

The restricted fund consist of two seperate funds, the purposes of which are:

- the advancement of participation in frame running activities
- the advancement of participation by youngsters in sport by subsidising transport to training

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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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 (£)

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Membership fees & training subscriptions	38,913				38,913	38,951
Donations from organisations in respect of Frame Running activities		23,458			23,458	12,640
Donations from organisations in respect of Transport to Training		250			250	-
Total	38,913	23,708	-	-	62,621	51,591

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Sportscotland contribution to Club Together Officer (PY only)	-		-	2,000
			-	-
			-	-
			-	-
Total	-	-	-	2,000

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Clothing	256				256	488
Other miscellaneous income	709				709	100
Miscellaneous receipt from Roskel (PY only)					-	614
					-	-
					-	-
Total	965	-	-	-	965	1,202

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Facilities	12,333				12,333	12,542
Coaching/Equipment	1,085	15,818			16,903	8,262
Storage	2,365				2,365	2,110
Affiliations/Registrations	8,849				8,849	5,667
Clothing	937				937	2,032
Travel/Accommodation	752	724			1,476	1,519
AGM/Panning meetings	-				-	-
Miscellaneous Expense	1,983	934			2,917	1,829
Club Together Officer	8,228				8,228	15,000
					-	-
					-	-
Total	36,532	17,476	-	-	54,008	48,961

Additional analysis (2)

5 Breakdown of unrestricted funds

	General Unrestricted Fund		Total unrestricted funds	Total unrestricted funds last period
Receipts				
Donations	38,913		38,913	38,951
Legacies	-		-	-
Grants	-		-	2,000
Receipts from fundraising activities	-		-	2,322
Gross trading receipts	-		-	-
Income from investments other than land and buildings	1,427		1,427	863
Rents from land & buildings	-		-	-
Gross receipts from other charitable activities	965		965	1,202
Sub total	41,305	-	41,305	45,338
Receipts from asset & investment sales				
Proceeds from sale of fixed assets			-	-
Proceeds from sale of investments			-	-
Sub total	-	-	-	-
Total receipts	41,305	-	41,305	45,338
Payments				
Expenses for fundraising activities	-		-	1,111
Gross trading payments	-		-	-
Investment management costs	-		-	-
Payments relating directly to charitable activities	36,532		36,532	41,857
Grants and donations	-		-	825
Governance costs:	-		-	-
Audit / independent examination	-		-	-
Preparation of annual accounts	-		-	-
Legal costs	-		-	-
	-		-	-
	-		-	-
Sub total	36,532	-	36,532	43,793
Payments relating to asset and investment movements				
Purchases of fixed assets			-	-
Purchase of investments			-	-
Sub total	-	-	-	-
Total payments	36,532	-	36,532	43,793
Net receipts / (payments)	4,773	-	4,773	1,545
Transfers to / (from) funds			-	-
Surplus / (deficit) for year	4,773	-	4,773	1,545

Additional analysis (3)

6 Breakdown of restricted funds

	Frame Running Activities	Transport to Training	Total restricted funds	Total restricted funds last period
Receipts				
Donations	23,458	250	23,708	12,640
Legacies	-	-	-	-
Grants	-	-	-	-
Receipts from fundraising activities	-	2,179	2,179	-
Gross trading receipts	-	-	-	-
Income from investments other than land and buildings	-	-	-	-
Rents from land & buildings	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-
Sub total	23,458	2,429	25,887	12,640
Receipts from asset & investment sales				
Proceeds from sale of fixed assets	-	-	-	-
Proceeds from sale of investments	-	-	-	-
Sub total	-	-	-	-
Total receipts	23,458	2,429	25,887	12,640
Payments				
Expenses for fundraising activities	-	1,298	1,298	-
Gross trading payments	-	-	-	-
Investment management costs	-	-	-	-
Payments relating directly to charitable activities	16,752	724	17,476	7,104
Grants and donations	-	-	-	-
Governance costs:	-	-	-	-
Audit / independent examination	-	-	-	-
Preparation of annual accounts	-	-	-	-
Legal costs	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	16,752	2,022	18,774	7,104
Payments relating to asset and investment movements				
Purchases of fixed assets	-	-	-	-
Purchase of investments	-	-	-	-
Sub total	-	-	-	-
Total payments	16,752	2,022	18,774	7,104
Net receipts / (payments)	6,706	407	7,113	5,536
Transfers to / (from) funds			-	-
Surplus / (deficit) for year	6,706	407	7,113	5,536

