

## Chair report

From a sporting perspective the club has had a successful year, putting on several events, attending others and also having notable individual successes.

The Stornoway Half Marathon and 10k was successfully staged again along with the rebranded Mini Marathon which I believe exceeded expectations. The Half Marathon had two Local winners [REDACTED] and [REDACTED]. The Wacky Races series, Traigh Hard events and a cross-country race season were also well attended and executed. The organisation involved in these is significant so huge thanks to all those involved, as well as the many who support in other ways, such as marshals and timekeepers, a special mention to the Donner family who for the past four years, this dedicated family has been the driving force behind every SRAC XC race. The club also sent large squads to ND track & Field and NDXC championships, and 2024 saw the senior club trip heading to Odense, with some of our European members joining the trip.

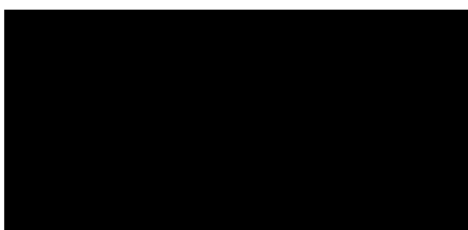
For the seniors [REDACTED] had particular success with both breaking club records, [REDACTED] breaking [REDACTED] incredible record that had stood since 1989 with an incredible 2:25 marathon win at Blackpool and [REDACTED] with a phenomenal 1:23 in Inverness, breaking a record that had stood since 2011.

Junior training was paused over the summer whilst policies and procedures were put in place, ensuring we move forward as a club on a sound footing, these were added to the website along with other documents such as codes of conduct, standing orders and the constitution. Junior athletes saw notable success, [REDACTED] won Scottish Schools Cross Country title and her most recent vest her 8th cap, which is 4 more than any other club member ever. [REDACTED] for winning Scottish schools High Jump.

From an administration perspective the year has seen us lose our Chair in [REDACTED] [REDACTED] as he moved away, we thank him for all his hard work during his time as Chair and club captain. Unfortunately, we've since been unable to fill the role of Senior men's captain. I'd like to give a special mention to [REDACTED] for taking on the role of Social media officer and the hard work she's put into the role since taking it on.

We should recognise the hard work and dedication from all those involved in the club. The coaches, the large number of parent helpers and club members who regularly volunteer their time, the board members, to support sporting activity and development. I would especially like to thank [REDACTED] for their contribution and hard work.

On behalf of the club, I would like to record thanks to everyone who has contributed in all of their many ways over the last year, it is greatly appreciated.



## APPENDIX 3



		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>	<b>Charity name</b>	STORNOWAY RUNNING AND ATHLETIS CLUB						
	<b>Registered charity number</b>	SC051704						
<b>On the accounts of the charity for the period</b>	<b>Period start date</b>				<b>Period end date</b>			
	Day	Month	Year		Day	Month	Year	
	01	10	2023	<b>to</b>	30	09	2024	
<b>Set out on pages</b>							(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p>							
<b>Basis of independent examiner's statement</b>	<p>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.</p>							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or</li> </ul> </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
<b>Signed:</b>				<b>Date:</b>	08-06-25			
<b>Name:</b>								
<b>Relevant professional qualification(s) or body (if any):</b>								
<b>Address:</b>								

\*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.

APPENDIX 3

Disclosure section

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

Only complete if the examiner needs to highlight material problems.

## Stornoway Running and Athletics Club

SC051704



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	10	2023		30	09	2024

## 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 £
<b>A1 Receipts</b>						
Donations					-	
Legacies					-	
Grants	9,200				9,200	5,650
Receipts from fundraising activities	365				365	1,157
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	37,314				37,314	30,326
					-	
<b>A1 Sub total</b>	<b>46,879</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46,879</b>	<b>37,133</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,879</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46,879</b>	<b>37,133</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	35,255				35,255	37,662
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>35,255</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,255</b>	<b>37,662</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,255</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,255</b>	<b>37,662</b>
<b>Net receipts / (payments)</b>	<b>11,624</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,624</b>	<b>(529)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>11,624</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,624</b>	<b>(529)</b>

## 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	7,597				7,597	8,126
	Surplus / (deficit) shown on receipts and payments account	11,624				11,624	(529)
						-	
						-	
	Cash and bank balances at end of year	19,221	-	-	-	19,221	7,597
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

	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	-	-	-

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

	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

[Redacted Signature Area]

Date of  
approval

11 June 2025

11 June 2025

## Section C Notes to the Accounts

### C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

To support the clubs activities in competitive athletics. Includes, travel, accomodation, competition fees, kit and equipment.

### 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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### Authority under which paid

### C3b Trustee remuneration - details

	£

### 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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### Number of trustees

### C4b Trustee expenses - details

		£

### C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

### C6 Other information

## Stornoway Running and Athletics Club

SC051704

**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 £
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-
	-	-	-	-	-	-

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £		Total current period to nearest £	Total last period to nearest £
Local Authority	600			600	
Awards for All	2,100			2,100	
Private Sector	3,500			3,500	2,000
ClubSport	3,000			3,000	3,650
<b>Total</b>	9,200	-		9,200	5,650
	-	-		-	-

**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 £
Member contributions to events	19,701				19,701	
Memberships/Subscriptions	17,008				17,008	
Kit/Other	605				605	
					-	
					-	
					-	
					-	
<b>Total</b>	37,314	-	-	-	37,314	-
	-	-	-	-	-	reference error

**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 £
Event Costs and Travel	35,255				35,255	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	35,255	-	-	-	35,255	-
	-	-	-	-	-	reference error

## Stornoway Running and Athletics Club

SC051704

**Additional analysis (2)****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
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants	9,200				9,200	5,650
Receipts from fundraising activities	365				365	1,157
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	37,314				37,314	30,326
<b>Sub total</b>	<b>46,879</b>	-	-	-	<b>46,879</b>	<b>37,133</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,879</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46,879</b>	<b>37,133</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	35,255				35,255	37,662
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>35,255</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,255</b>	<b>37,662</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,255</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,255</b>	<b>37,662</b>
<b>Net receipts / (payments)</b>	<b>11,624</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,624</b>	<b>(529)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>11,624</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,624</b>	<b>(529)</b>
<b>Nature and purpose of funds</b>						



## Stornoway Running and Athletics Club

SC051704

## 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
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						