

Airdrie Harriers (SCIO)

Scottish Charity No - SC051632

Annual Report and Financial Statements
For the year ended 31 January 2026

Trustees' Annual Report

For the year ended 31 January 2026

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 January 2026

Reference and Administrative Information

Charity name

Airdrie Harriers (SCIO)

Charity No:

SC051632

Address
9A Dunbeth Avenue
Coatbridge
North Lanarkshire
ML5 3JA

Current Trustees

Alan Burns	Chairperson
Angela Murray	Honorary President
Brian Wilson	Vice Chairperson
Sharon Wilton	Secretary
Kevin Carr	Treasurer
Leanne Harmon	Membership Secretary
Leeann Patterson	Welfare Officer / Representative
Derek Wilton	Social Media Administrator
Caroline Robertson	Committee Member
Jim Glennie	Committee Member

Structure, Governance and Management
The Charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal from on 10 March 2022. The charity was previously an unincorporated association but changed its legal form to a SCIO. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees
The management committee, which hold regular meetings between each AGM are the charity's trustees. Membership of the management committee is open to all parents, guardians and members of the club.
Trustees are elected at the annual general meeting.
There must be a minimum of 5 and maximum of 10 trustees

Trustees' Annual Report (continued…)
Objectives and Activities

Charitable Purposes
To advance of public participation in sport for all ages within Airdrie and the surrounding area.

Activities
The charity caters for children of 9 years old up to older adult groups.
The charity competes in a wide range of competitions from track and field leagues and open graded competitions to cross country in the autumn and winter months. The charity also has a very active endurance group that take part in park runs, 5ks,10ks, half-marathons and marathons.

Achievements, Performance and Financial Review
Overall Airdrie Harriers has continued to successfully stabilise the financial position, with an increase (+£2,278) in funds available in 25-26. The club has been successful in the receiving Grant income to help cover the cost of equipment purchased in the year. While there has been continued increase in one of costs due to the current training facilities this has been managed by bringing in additional one off funding and a larger membership income.

Income: Airdrie Harriers main source of revenue continues to be membership and this has increased slightly in 2025-26 with the club attracted new members, currently 160 athletes (early 2025: circa 150 athletes) with a waiting list of around 30 interested athletes and increasing the fees to £18 per month in the 2024. Income has also continued to be supplemented by funding applications which include DTA Scotland £1,000 and Tesco £500.

Outgoings: Airdrie Harriers main outgoings continue to be track fees to North Lanarkshire Council however these payments have decreased as a result of reduced track rental fees to £20 per hour (previously in 2024: £38 per hour). Other large outgoings are Scottish Athletics memberships, League fees, portaloo and club awards ceremony. There has also been legal fees of £1,800 for payment of a track inspection.

Plans for Future Period
Airdrie Harriers are planning to take on our own training facility with a community asset transfer of the Coatbridge Outdoor Sports Centre. This is a large undertaking but one the committee feel is key to ensure the long-term stability of the charity. The training centre has been our home for over 30 years but the council have made it clear they do not have the funds or the will, to maintain the facility properly. The community asset transfer application was submitted in May 2024 and was refused by North Lanarkshire Council in Sep 2025. An appeal was submitted to the Scottish Government. Unfortunately, the Scottish Government confirmed the appeal would not be heard due to a technicality during the submission. Airdrie Harriers are considering the options and are still keen to take on the Coatbridge Outdoor Sport Centre, while also planning to grow the athlete base, further expand the coaching group size and knowledge.

Signed on behalf of trustees:

Brian Wilson
Vice Chairperson

8 June 2026

Independent Examiner's Report to the Trustees of
Airdrie Harriers (SCIO)

I report on the accounts of the charity for the year ended 31 January 2026 which are set out on pages 4 to 6.

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) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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 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.

Christopher Wilson BA (Hons) FCCA
Benson Wood & Co (Scotland) Ltd
2nd Floor (East)
Belgrave Court
Rosehall Road
Bellshill
ML4 3NR

Airdrie Harriers (SCIO)
Statement of Receipts and Payments for the year ended 31 January 2026

	Unrestricted Funds £	Restricted Funds £	Year Ended 31/01/2026 £	Year Ended 31/01/2025 £
Receipts				
Membership Fees	28,861.00		28,861.00	28,381.67
Renewals	-		-	750.00
Grants	1,500.00		1,500.00	-
Competitions	1,048.14		1,048.14	-
Kit	20.00		20.00	60.00
Misc	4,266.81		4,266.81	7,975.46
Total Receipts	35,695.95	-	35,695.95	37,167.13
Payments				
SA Registration	3,752.52		3,752.52	4,163.00
Track Fees	10,797.10		10,797.10	13,085.50
Competitions	2,556.70		2,556.70	1,224.50
Equipment	2,557.46		2,557.46	6,437.12
Professional Coach	1,475.00		1,475.00	1,740.00
Kit	1,619.52		1,619.52	2,920.92
Courses	89.10		89.10	435.00
Affiliation Fees	2,049.08		2,049.08	2,174.00
Dance	3,837.69		3,837.69	2,167.48
Misc	2,008.12		2,008.12	1,484.20
Legal fees	1,800.00		1,800.00	-
Independent Examination Fee	876.00		876.00	834.00
Total Payments	33,418.29	-	33,418.29	36,665.72
Surplus / (Deficit) for the year	2,277.66	-	2,277.66	501.41

Airdrie Harriers (SCIO)
Statement of Balances as at 31 January 2026

	Unrestricted Funds	Restricted Funds	Year Ended 31/01/2026	Year Ended 31/01/2025
Opening cash at bank and in hand	25,049.57		25,049.57	24,548.16
Surplus/(Deficit) for year	2,277.66	-	2,277.66	501.41
Closing cash at bank and in hand	27,327.23	-	27,327.23	25,049.57

Bank and Cash Balances

Bank account	27,308.64	-	27,308.64	25,030.98
Cash	18.59	-	18.59	18.59
	27,327.23	-	27,327.23	25,049.57

Signed on behalf of trustees:

Brian Wilson
Vice Chairperson

8 June 2026

Airdrie Harriers (SCIO)
Notes to accounts for year ended 31 January 2026

1. Basis of accounting
These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds
Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the
objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running

Restricted funds may only be used for specific purposes. There are currently no restricted funds in place.