

Motherwell Athletics Club  
Trustees' Report and Financial Statements  
For the Year Ended 31 March 2024

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Motherwell Athletics Club

Report and Accounts for the Year Ended 31 March 2024

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Reference and Administration

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Charity Name Motherwell Athletics Club

Charity Number SC050900

Principal Address

Trustees

(Chair) Appointed 07/09/23

(Vice Chair)

(Secretary)

(Treasurer) Appointed 07/09/23

(Welfare Officer)

(Membership Secretary)

(Webmaster)

(Media) Appointed 04/05/23

(SE Representative) Appointed 07/09/23

(T&F Representative) Appointed 07/09/23

(Procurement)

Bankers

Royal Bank of Scotland

Cartsdyke Avenue

Greenock PA15 1EF

Independent Examiner

## Trustees' Annual Report

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### Structure, Governance and Management

Motherwell Athletics Club is an unincorporated association which is governed by its Constitution which was adopted when charitable status was granted on 15 April 2021. The charity is registered in Scotland with the office of the Scottish Charity Regulator (OSCR), with charity number SC050900.

The Charity's Trustees form the management committee. Appointment to the committee is open to all full members. Members are eligible for election to the committee at the Annual General Meeting. The day to day running of the charity is managed by the trustees who are volunteers.

### Objectives and Activities

#### Charitable purposes

The charity's purpose is to advance public participation in sport by providing a safe environment which encourages, inspires and enables athletes of all ages, backgrounds, abilities and disciplines to achieve their maximum potential through excellence in coaching, encouragement and support.

#### Activities

Following a return to our training facility at Wishaw track after the closures in the previous year, this has coincided with improved T&F attendances and our Endurance section continues to grow month on month. We have welcomed new coaches to both T&F and SE during the year with two SE coaches, [REDACTED] stepping down after many years of dedication to the club.

Throughout this year we competed in many events, both indoor and outdoor – CSSAL, SAIL, LAAA, YDL, Lanarkshire and Scottish Relays, Scottish Schools Championships, Scottish Age Group Championships and many cross country, long distance and marathon events. Our athletes continued to produce excellent performances across all age groups from U11 to Masters, with several national and international medals, Scotland selections, young athletes in the YDL team and many, many finalists and PBs. Our thanks are due to our coaches who have, as always, worked tirelessly in our training groups.

As we look to the future we will continue our efforts to increase our number of coaches, with support for their training and qualifications, which will enable us to increase our membership and benefit the local community, with plans to bring in a Club Together Officer to help with the long term growth of the club.

Motherwell Athletics Club

Report and Accounts for the Year Ended 31 March 2024

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## Trustees' Annual Report

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### Financial Review

#### Reserves Policy

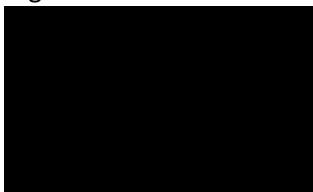
The trustees' policy is to retain a minimum of six month's expenditure which should ensure that the club will be able to continue with its current level of activities in the event of a significant drop in income. This expenditure currently stands at around £9,000. At the period end the charity held unrestricted free reserves of £29,905. The trustees are, therefore, satisfied that the policy is being met. Funds in excess of the target amount will be reinvested in the charity.

#### Financial Review

The charity generated a surplus of £7,156 in the year to 31 March 2024. At the balance date reserves were £29,905 all of which are unrestricted.

The trustees declare that they have approved the above report.

Signed on behalf of the charity trustees:

A large black rectangular box redacting the signature of the charity trustee.

Date: 24<sup>th</sup> April 2024

Approved at AGM: 3<sup>rd</sup> October 2024



**Motherwell Athletics Club**

**Independent Examiner's Report**

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<b>Report to the trustees/members of</b>	Motherwell Athletics Club
<b>Registered Charity Number</b>	SC050900
<b>Accounts of the charity for the period</b>	1 April 2023 to 31 March 2024

**Responsibilities of Trustees and Independent Examiner:**

The charity trustees are responsible for preparing the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The trustees have determined that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply in this case.

My responsibility, as the independent examiner, is to examine the accounts in accordance with section 44(1)(c) of the 2005 Act and to report whether any matters require attention.


**Basis of the Independent Examiner's Statement:**

My examination has been conducted following Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. It includes reviewing the charity's accounting records, comparing the accounts with those records, and considering any significant items or disclosures. I have sought explanations from the trustees on any issues arising. My examination provides a limited assurance and does not constitute an audit; therefore, I do not express an audit opinion on the accounts.

**Independent Examiner's Statement:**

During my examination, no matters have come to my attention:

1. That 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; and
  - Prepare accounts that are consistent with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave not been met: or
2. That requires attention to be drawn to any matter to ensure a proper understanding of the accounts is reached.

  
September 25<sup>th</sup> 2024

## Motherwell Athletics Club

### Report and Accounts for the Year Ended 31 March 2024

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#### Receipts and Payments Account

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		Total Funds	Total 2023
	Notes	£	£
<b>Receipts</b>			
Donations	2	36	50
Charitable activities	3	25,472	19,080
Sundry income	4	69	0
		-----	-----
		25,577	19,130
		-----	-----
<b>Payments</b>			
Charitable activities	5	18,420	18,140
		-----	-----
<b>Net receipts</b>		7,156	990
		=====	=====
<b>Net surplus for period</b>		7,156	990
<b>Funds brought forward</b>		22,748	21,748
		-----	-----
<b>Funds carried forward</b>		29,905	22,748
		=====	=====

The notes on pages 8 and 9 form part of these accounts.

All income and expenditure during the period arose in unrestricted funds.

Motherwell Athletics Club

Report and Accounts for the Year Ended 31 March 2024

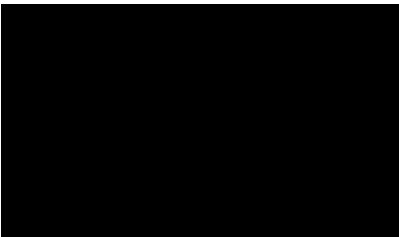
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Statement of Balances

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	Total Funds
	£
Bank balance b/forward	22,748
Surplus for year	7,156
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Closing bank balance	29,905
	=====

Signed on behalf of the Trustees:



Date: 24<sup>th</sup> April 2024

Approved at AGM: 3<sup>rd</sup> October 2024



Notes to the Accounts

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**1. Basis of Preparation**

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

**2. Donations**

	Total Funds £	Total 2023 £
Donations	36	50
	-----	-----
	36	50
	-----	-----

**3. Income from Charitable Activities**

Membership	13,244	11,011
Track fees	8,241	8,119
Gift Aid	3,986	0
	-----	-----
	25,471	19,130
	-----	-----

**4. Sundry Income**

Interest	69	0
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## Notes to the Accounts

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### 5. Charitable Activities Costs

	2024	2023
Affiliations and Competition Fees	1,442	3,074
Awards Night	2,013	1,244
Clothing	200	0
Club Championship	167	118
Coaching and Courses	1,585	1,215
Equipment	2,020	224
Functions	0	0
Membership System Fees	810	628
Track Hires	6,261	9,261
Transport	378	191
Vouchers and Gifts	1,320	930
Sundry expenses	1,154	1,254
Subs Repaid	421	0
Boathouse Rent	500	0
Donations	150	0
	-----	-----
	18,420	18,140
	-----	-----

### 6. Related Party Transactions

The trustees received no remuneration or expenses in the period ended 31 March 2024.  
There were no other related party transactions.

### 7. Funds Analysis

	2024	2023
Unrestricted Fund	£	£
Balance b/fwd	22,748	21,758
Receipts	25,577	19,130
Payments	-18,420	-18,140
	-----	-----
Balance c/fwd	29,905	22,748
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### Purpose of Funds

The club has only one unrestricted fund, the General fund, to 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 operation of the club.