

SOUTH AYRSHIRE SWIM TEAM
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2026

CHARITY NUMBER SC050025

DAINS
ACCOUNTANTS
ELLERSLEY HOUSE
30 MILLER ROAD
AYR KA7 2AY

SOUTH AYRSHIRE SWIM TEAM

CHARITY INFORMATION

TRUSTEES

Colin Haddow
Patrycja Bartkowiak
Neil Corcorran

PRINCIPAL ADDRESS

31 Inkerman Court
Ayr
South Ayrshire
KA7 1HF

BUSINESS ADDRESS

c/o Prestwick Swimming Pool
Bellevue Road
Prestwick
South Ayrshire
KA9 1NW

Independent Examiner

Neil P Reid FCCA
Dains
30 Miller Road
Ayr
South Ayrshire
KA7 2AY

SOUTH AYRSHIRE SWIM TEAM
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2026

Charitable purposes

The purpose of South Ayrshire Swim Team (SAST) is the advancement of public participation in sport. The Club's Mission is "Striving for excellence in swimming, allowing all swimmers to achieve their full potential".

The Club's Mission is underpinned by the core values of Participation, Opportunity, Achievement, Respect and Inclusivity. These values are at the heart of everything the club does and ensure that effort, commitment, teamwork and performance are valued and rewarded in equal measure.

Activities and achievements

SAST Pathway

SAST has four different Pathways for swimmers to be a part of. They include the Para, Club, Competition and Performance Pathways. The different pathways have a different focus, allowing us to group swimmers by similar needs, ability, commitment level, age and goals. The overall aim of our pathways is to ensure that we have the right environment available for all swimmers based on their needs.

The Para Pathway allows athletes with a wide range of disabilities to train within a club environment. We also have the opportunity to integrate our Para athletes within our mainstream squads if this will best support their development within the sport.

The Club Pathway covers a wide range of swimmers, from entry level to Masters swimmers:

- this is the starting point in any swimmers journey with us with the focus on developing technique, competitive skills and enjoyment of the sport. It includes our Transition Squads (which link SAST to the South Ayrshire Council Learn To Swim programme) and Development Squads (one each at Ayr, Maybole, Prestwick and Troon).
- beyond that, our Club Pathway involves swimmers who want to continue swimming despite other commitments and those who wish to train only for fitness, allowing them to live a healthy lifestyle and remain in the sport.

The Competition Pathway is where swimmers develop their ability to train whilst competing regularly, with the aim of improving performance levels to allow them to enter higher level meets, at Regional, District and National. Our British Development Squad has tighter criteria and a focus at an even higher performance level at Scottish, British and International meets.

Club Structure

The club is managed by an elected management committee comprising an Executive Committee (Club Chair, Vice-Chair, Secretary and Finance Manager) and up to 10 committee members. The role of the Committee is to ensure the smooth running of the club day-to-day and provide a safe environment for its members. The committee represents the views of the club members and supports the coaching staff in the delivery of the programme. Committee meetings are held every 6 weeks. The management committee report back to the board of trustees who have overall responsibility for the running and governance of the charity.

Development

Facilities:

- Prestwick Leisure Club reopened late September 2025.
- Troon Leisure Club closed late December 2025 for refurbishment, due to be closed for 12 months.
- Tollcross International Swimming Centre reopened their main competition pool in May 2026, with our LC (long course) training session moving to 10.00am-12.30pm (it was previously 3.00-5.00pm).
- Refurbishment of Citadel Leisure Centre is ongoing. The wet changing facilities closed in June 2026 for refurbishment. This is expected to take 7 months. Swimmers have access to poolside changing facilities

SOUTH AYRSHIRE SWIM TEAM
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2026

Development (cont.)

Coaching Team:

- Sara Pieroni joined the coaching team in August 2025 and is now coaching Maybole Development.
- Kirstin Heslop joined the coaching team to provide support with our Transition Squad.
- Louise Copeland was selected to coach on the Scottish Swimming National Programmes for 2025/2026 (Junior Academy).
- Aimee Robertson returned to the coaching team when Prestwick reopened to take Prestwick Transition. She has since left due to her full-time job.
- Iain Masson continued to support our coaches on deck when available.
- Stephanie Heslop (Ayr Development) is attending Camp America over the summer and we hope she will return soon.
- Ian Kirkland (formerly Kilmarnock ASC and South Ayrshire Learn 2 Swim) joined the coaching team in July 2026 and will be taking on Prestwick Transition initially with the view of doing more in due course.

Club events:

- We entered a collaboration with Move Better Physiotherapy – swimmers (top 3 squads) undertook screenings which led to a recommended land plan to improve weaknesses.
- We held Come and Try Sessions regularly through the season, bringing in 50+ new members.
- We organised Dolphin House sessions with the idea of a fun, social event for the swimmers away from the pool. All feedback was positive and we aim to repeat in future.
- We held our Awards Night 2024-2025 in January 2026 (due to challenges around booking a facility). Thanks to our Club Captains, Finlay Baird and Gracie Haddow for hosting.
- We finished our season once again with an inflatables open to all. Thanks to all that helped with the food offering on the day.

One area we identified for improvement was to develop our SAST 'culture' through the following ways:

- SAST branded backstroke flags at the Citadel
 - SAST flags that we can take to competitions
 - Any land training on poolside – SAST t-shirt and any shorts to be worn
 - Evening pool sessions – SAST caps only
 - At competitions – SAST kit only
 - At SNAGs – swimmers can purchase hoodies but can only wear them away from the facility or after the meet.
- The response to this from swimmers and parents has been fantastic. Potentially more clarity around SAST kit at competitions is needed but will evolve in time.

Competitions

The calendar was extremely busy, especially in the lead up to SNAGs, and whilst we aimed to manage everyone's workload (swimmers, parents and coaches), there is still a little way to go to do this successfully and we will be reviewing the calendar ahead of the 2026/2027 season. An initial plan has been shared with some of our Competition Pathway squads before the summer, which will be built upon in the coming months.

There was an increased number of meets with Friday evening Distance (800m/1500m Free) sessions on, which is a positive to getting swimmers the opportunity to race these events, but also presents some additional challenges logistically for the coaching team.

Once again, we ran our very successful home meets – the one-day SAST Graded Meet in October 2025, the one-day SAST Mini Meet in January 2026 and the two-day SAST Open Meet in June 2026. All our events ran very successfully and are continually well supported by other clubs, and we thank them for this. Our meets are also well supported by officials and our volunteers, and we thank everyone that contributed to the smooth running of these competitions as they are vital to the club in several different ways. We also had many younger and older swimmers volunteering across all three meets making a massive contribution in the process.

SOUTH AYRSHIRE SWIM TEAM
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2026

Competitions (cont.)

We are also involved in organising the Ayrshire Heats of the Scottish Schools Swimming Championships. The Secondary Schools event took place in February at the Citadel and the Primary Schools event took place at the Portal in Irvine in March, thanks to the help from North Ayrshire ASC.

We also continued with our internal competitions - time trials, Sprints Meet and the Xmas Fun Nights - for the benefit of all our swimmers. Two events that we did not get the chance to organise in 2025/2026 were our Jewels from the Pools and our 3-Club Meet where we partnered with East Kilbride and Dumfries. These mini-competitions are great for a fun, no pressurised environment for our swimmers to race and gain vital experience and we are keen for them to return to the calendar.

Scottish Swimming National League Finals 2025: We finished 4th in Division A (only 1 point off 3rd). It was a great performance and an enjoyable competition following the challenges of the previous year.

Mini League 2025 – 2 of our first 3 rounds (coming second in the other round), meaning that we qualified for the A Final and finished in 5th place with City of Glasgow taking the win.

The number of swimmers entering meets has been very healthy this year. This bodes well for the future competitive side of the club.

We continued to adapt the competition plan, to try and provide swimmers with different experiences and racing opportunities. We attended the North District SC Open Meet in November, the Sunderland New Year Meet in January, the Manchester Arena Open Meet and the Sheffield No Frills Meet both in May.

Our Para Pathway developed a much more structured meet calendar, providing our swimmers more opportunities to race each month. This was led by Mike Boles, Para Squad coach, and supported by Betty Logan and a number of our parent helpers. Our team enjoyed their racing, and we could see lots of progress across the season.

The club also supported the Scottish Down Syndrome Swimming Festival which took place in May. The meet was organised through Down Syndrome Swimming GB, with support from South Ayrshire Council and ourselves. It is a great event and was a fantastic opportunity for Down Syndrome swimmers from across the country to get involved in the competitive side of the sport. It was brilliant to see a couple of swimmers being identified to take the next steps in the development into the DSS GB pathway. We are delighted to be able to support this meet.

Club Support

The club is in partnership with South Ayrshire Council and are very grateful for their continued support in 2025/2026. This is only possible due to their willingness to be innovative in our working arrangement, which we will be continuing to evolve further in future years.

This season saw the council reinforce the requirement for the South Ayrshire Leisure membership for all SAST members due to access requirements at their facilities. We will continue to support them by ensuring that all SAST members have the SAL membership in place. We are also pleased that they continue to invest into their facilities and over the last few years, we have benefited from a new pool at Maybole Community Campus, as well as the upgrade to Prestwick Leisure Club. Troon Leisure Club closed in December 2025 for refurbishment. The Citadel Leisure Centre refurbishment has been ongoing with work recommencing around March 2026. We look forward to both projects being completed and being able to return to our full complement of pools, as well as improved access to land based facilities.

SOUTH AYRSHIRE SWIM TEAM
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2026

Club Support (cont.)

The club has great support from its members and parents. We have many different roles needing to be completed within the club and our parents are fantastic with the time and effort that they contribute for the benefit of our members. This has been very evident in the over the last few seasons, with a fantastic number of SAST officials and volunteers at every meet that we attend. We have also expanded our group of Team Managers to provide our coaches and swimmers with greater support at meets which has proven very successful.

For anyone newer to the club, we would recommend getting involved in some way. One of the best ways to support your swimmer(s) is by learning more about the sport and how the club operates. We are always looking for more support - please remember that many of our volunteers have been doing it for a number of years now and we need to protect the club and have succession planning in place. Your help and support would be warmly welcomed! We will be providing an opportunity for everyone to meet with a few of our committee members ahead of the SAST Sprints, so please come and say hello!

Achievements

Scottish Summer 2025:

Medallists: Eilidh Robertson – 1 x Gold, 2 x Silver, Connie Hart – 1 x Gold, Lewis Gibson – 2 x Silver, Jasper Broome – 1 x Silver, Hamish Maxwell – 1 x Silver, Max Clark – 1 x Silver, Brooke Stevenson – 1 x Bronze (2 Golds, 7 Silvers, 1 Bronze).
Finalists: 29 additional finalists and 8 additional top 10s (from heat declared events).

Aquatics GB Next Gen Championships 2025:

We had Benji Jeffreys [50 Back, 50 Fly, 100 Fly], Eilidh Robertson [50 Free, 50 Fly, 100 Fly] and Charlotte Hardy [representing Millfield - 50 Breast, 100 Breast, 50 Free] racing. Highlights were Benji's first experience of a British meet, Eilidh finaling and finishing 6th in the 50 Fly and Charlotte winning gold in the 100 Breast and silver in the 50 Breast. We also qualified a relay team in the Male/Open 14-16 years 4x200m Freestyle [Hamish Maxwell, Jasper Broome, Kyle Harper and Sam Currie] where they finished 23rd.

We had 15 swimmers selected for various Scottish Swimming's squads in 2025/2026. They were:

National Junior Team - Charlotte Hardy (also Millfield, now Edinburgh Uni)

National Youth Academy - Jasper Broome, Gracie Haddow and Cameron Masson (also Basingstoke)

National Junior Academy – Max Clark, Lewis Relly, Felix Broome, Aidan O'Dowd, Jamie Pitt and Sophie Anderson

National Disability Squad - Emma Imrie, Cerys McCrindle, Rachel Hill, Christian Hill and Nicole Millar

Brian Dalgleish won Volunteer of the Year for the West District at the Scottish Swimming Awards 2025.

Intercounties - Jasper Broome, Connie Hart and Gracie Haddow were selected to compete as part of the West District team at Intercounties with the team finishing in 5th place in Division 1.

Well done to Cerys McCrindle and Laura Logan for their performances as part of the Great Britain team at the 8th European Open Down Syndrome Swimming Championships 2025 in Albufeira, Portugal! In what was an amazing week for the whole team, both Cerys and Laura swam brilliantly all week, swimming PBs as well as overcoming a number of challenges that cropped up over the week long competition. Cerys took gold in the Female 100m Butterfly T21! She also made the final in the 50 Free, 100 Free and 400 Free, finishing just outside of the medals each event! She was also part of the relay team which broke the world record in the 4x50m Freestyle Relay! Laura had a very busy and productive week, making finals in the 50 Back, 200 Back, 50 Fly, 100 Fly and 200 Fly and coming away with 5 personal bests across all events! A special thank you goes to Betty and Ian, who were part of the coaching and poolside helper teams respectively.

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YEAR ENDED 30 JUNE 2026

Achievements (cont.)

We were awarded with a Certificate of Appreciation from Down Syndrome Great Britain for supporting them over the last few years. They wanted to thank the club for supporting their training camps when we have been in Ayr, their invaluable help and assistance in establishing and helping to run the Scottish Down Syndrome Swimming Festival at the Citadel and also providing coaches and proudly top class swimmers for Down Syndrome Swimming Great Britain.

Ryan McRobert, Laura Logan, Alan Jardine and Cerys McCrindle represented the club at the Down Syndrome British Championships in Crawley in November 2025.

Scottish National SC Open Championships:

Swimmers performed exceptionally well with the step up in competition. Connie Hart & the relay team of Theo Stericker, Hamish Maxwell, Connie Hart & Gracie Haddow finished as 2nd placed Juniors (16/u). Former SAST swimmer Lucy Grieve broke the Scottish records in both the 50m and 100m Butterfly and is now the 3rd fastest British female all time in both events

Emma Imrie and Mike Boles were part of the Scottish Swimming team at the Aquatics GB Winter Para Meet in Swansea.

SNAGS 2026 (change from 2025 outcome in brackets)

-Swimmers: 25 (-3) with 6 (+4) relay only swimmers. Swims: 135 (-24). Relays: 13 (+3).

-Medals: 8 (-1) [Connie Hart - 3 x Silver, 3 x Bronze / Aidan O'Dowd - 1 x Bronze / Jamie Pitt - 1 x Bronze]. Top 10s: 41 (-3).

-Relay Medals: 3 (+3) [Male 14-16y 4x200 Free / Mixed 14-16y 4x100 Medley / Male 14-16y 4x100 Free]. Relay Top 10s: 7 (-1).

-9th place again in the Team Points Score (310 points (+22) – 208 in individuals (-15) and 102 in relays (+37)).

Rachel Hill and Christian Hill were selected for the GB Deaf Swim Camp and also raced at the National Championships in April 2026.

Scottish Schools (swimmers were representing their schools):

Medallists: Christian Hill - 1 x Silver, Aidan O'Dowd - 2 x Silver, Connie Hart - 1 x Silver, Rachel Hill - 1 x Bronze (Total: 4 silvers, 1 bronze). Finals: Cameron Cowie - 12&u 50 Back 5th, Nuala Hannah - 12&u 50 Fly 8th.

Emma Imrie, Rachel Hill and Christian Hill raced as part of the Scottish Swimming team at the British Junior Para Swimming Championships in June 2026.

Scottish National LC Open Champs:

Finals: Emma Imrie (100 Free, 200 IM, 400 Free, 50 Free).

Scottish Summer Meet 2026

Medallists: Connie Hart - 2 x Gold, 1 x Silver, 2 x Bronze, Jasper Broome - 1 x Gold, 1 x Bronze, Aidan O'Dowd - 1 x Gold, Felix Broome - 1 x Bronze, Sophie Anderson - 1 x Bronze, Jamie Pitt - 1 x Bronze (4 Golds, 1 Silver, 6 Bronze)

Finalists: 29 additional finalists / top 10s (from heat declared events).

Aquatics GB Next Gen Championships 2026:

Two relay teams qualified: 14-16 Boys 4x100 and 4x200 Free relay teams (both - Sam Currie, Max Corcoran, Jasper Broome / 4x100 only Blair McCarrell / 4x200 only Lewis Relly).

Well done swimmers!

SOUTH AYRSHIRE SWIM TEAM
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2026

Club Support (cont.)

Former SAST swimmer, Lucy Grieve, now of the University of Stirling, was selected for Team Scotland at the Commonwealth Games. She performed brilliantly at the meet. Her results were as follows:
50m Butterfly FINAL 7th / 100m Butterfly FINAL 6th / 4x100m Mixed Medley (heat swim) BRONZE
Well done Lucy from all at SAST!

Future Plans

We believe that the club is in a strong position to continue being successful in the short and long-term. We will continue looking to improve our performance levels across all squads. Several different areas are being considered so that coaches, committee and parents can all work together for the benefit of our swimmers.

One area that will help support this is around our coaching team. Earlier this year, sportscotland announced Additional Government Investment to try and take advantage of the success of the Commonwealth Games being held in Glasgow this summer. With the support of Scottish Swimming, the club have applied to the Club Support Programme. Our application looks to bring another full-time member to the coaching staff, to provide additional coaching support at the lower end of the club and to support the administrative side of the club. We believe that this will have a significant impact on both the club and competition pathways. Unfortunately, the process was delayed (after initially having a month to submit our application) but our application will now be submitted by the end of September and should hear from sportscotland shortly after this. We will provide more information to our members if we are successful, and we believe this is an exciting opportunity for the club to continue to build and develop our offering to our members.

We have our Warm Weather Camp taking place in Spain this October (2026). The current plan is to hold this every second year and we are still exploring other opportunities for other squads to have their own 'camps', whether day camps or weekend camps away.

We will be looking to have a Maybole specific Come and Try Session in the near future.

Please note our competitions in 2026/2027:

- Graded Meet will NOT take place in October 2026 due to the wet changing facilities refurbishment
- Saturday 16th January 2027 - SAST Mini Meet *
- Sunday 17th January 2027 - SAST Graded Meet *
- Saturday 12th & 13th June 2027 - SAST Open Meet

*Subject to the completion of the refurbishment of the wet changing facilities

The Scottish National Age Group Championships 2027 will take place at Tollcross between 14th and 18th April 2027. Swimmers and parents should note this date and plan holidays and study plans around this.

We are in the process of pulling together SAST Club Records (LC and SC – Open / AGs etc.). The process has started, with the Open Records completed. Age Group Records are proving more challenging to pull together and will be completed in due course.

We are pleased that South Ayrshire Council continue to invest into their facilities. Over the last few years, we have benefited from a new pool at Maybole Community Campus, as well as the upgrade to Prestwick Leisure Club. If construction remains on track, in early 2027 we will then benefit from the improvements to Troon Leisure Club and Citadel Leisure Centre. Troon coming back online will allow us to return to our "normal" timetable. However, our members should note that this is subject to change as refinements are to be made to the Learn 2 Swim programme across all 4 council facilities. We will also be exploring land training opportunities once the facilities at the Citadel are available to utilise.

SOUTH AYRSHIRE SWIM TEAM
TRUSTEES REPORT
YEAR ENDED 30 JUNE 2026

Reserves

The charity has a policy of keeping reserves at a level of around two months costs, that will allow the trustees to continue with the charitable objectives for a lengthy period should subscription income drop and the bonus ball cease. This would enable the charity to wind down slowly and complete any commitments it has made.

Trustees

The Trustees who served during the year are as follows:

Colin Haddow	
Carolyn Jamieson	Resigned 19/08/2025
Andrew Harper	Resigned 19/08/2025
Patrycja Bartkowiak	Appointed 19/08/2025
Neil Corcorran	Appointed 19/08/2025

Recruitment and appointment of Trustees

All of the charity trustees are elected or re-elected by the members at our annual general meeting.

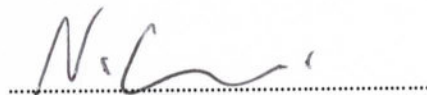
Governing document

South Ayrshire Swim Team is an unincorporated association that achieved charitable status on the 10th March 2020 and is governed by its constitution.

Approved by the Trustees on 17/08/2026 and signed on behalf of the trustees as a body.



Colin Haddow
Trustee



Neil Corcorran
Trustee

SOUTH AYRSHIRE SWIM TEAM
REPORT BY THE INDEPENDENT EXAMINER TO THE TRUSTEES
YEAR ENDED 30 JUNE 2026

I report on the accounts of the charity for the year ended 30th June 2026.

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. 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.

Basis of independent examiner's statement

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 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, and
- 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.



Neil P Reid FCCA

Dains

Accountants

Ellersley House

30 Miller Road

AYR KA7 2AY

Date: 20/8/26



Dains is a trading name of William Duncan + Co Ltd

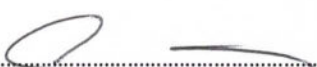
SOUTH AYRSHIRE SWIM TEAM
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 30 JUNE 2026

	Note	Unrestricted	Restricted	2026	Unrestricted	Restricted	2025
				£			£
<u>Receipts</u>							
Fundraising Income							
Fundraising & Donations	1	3,467	1,000	4,467	122	-	122
Bonus ball		2,430	-	2,430	2,620	-	2,620
Event Income		-	-	-	1,948	-	1,948
		<u>5,897</u>	<u>1,000</u>	<u>6,897</u>	<u>4,690</u>	<u>-</u>	<u>4,690</u>
Receipts from charitable activities							
Meeting Fees		71,041	-	71,041	67,754	-	67,754
Membership		91,916	-	91,916	88,307	-	88,307
Sponsorship income	2	720	-	720	500	-	500
SASA Income		14,073	-	14,073	13,880	-	13,880
Kit Sales		14	-	14	175	-	175
Camp Income		34,246	-	34,246	20,075	-	20,075
		<u>212,010</u>	<u>-</u>	<u>212,010</u>	<u>190,690</u>	<u>-</u>	<u>190,690</u>
Other income							
Interest Received		264	-	264	449	-	449
		<u>218,171</u>	<u>1,000</u>	<u>219,171</u>	<u>195,829</u>	<u>-</u>	<u>195,829</u>
<u>Payments</u>							
Fundraising expenses							
Bonus ball licence & prizes		1,310	-	1,310	1,200	-	1,200
Event expenses		-	-	-	1,604	-	1,604
		<u>1,310</u>	<u>-</u>	<u>1,310</u>	<u>2,804</u>	<u>-</u>	<u>2,804</u>
Payments for charitable activities							
Meeting Costs		44,940	-	44,940	48,283	-	48,283
Advertising & Website Fees		-	-	-	453	-	453
Admin Costs		37	-	37	88	-	88
Coaches Fees & Training		88,539	-	88,539	85,762	-	85,762
Pool & Room Hire		11,709	-	11,709	10,348	-	10,348
Transport & accommodation		1,313	-	1,313	909	-	909
Coaches Pool Passes		110	-	110	85	-	85
Swim Camp Costs/Refunds		11,338	-	11,338	27,301	-	27,301
Caps. T Shirts & Medal Costs		6,533	-	6,533	4,787	-	4,787
Repairs & Equipment		7,039	-	7,039	2,295	-	2,295
Bank Charges		297	-	297	280	-	280
SASA Costs		6,659	-	6,659	4,437	-	4,437
Scottish Swimming Affiliation Fees		14,073	-	14,073	13,880	-	13,880
Subscriptions		406	-	406	951	-	951
Accountancy Fees		816	-	816	780	-	780
Insurance		297	-	297	174	-	174
General Expenses		328	-	328	513	-	513
		<u>195,743</u>	<u>-</u>	<u>195,743</u>	<u>204,130</u>	<u>-</u>	<u>204,130</u>
<u>Net income / (expense)</u>		<u>22,429</u>	<u>1,000</u>	<u>23,429</u>	<u>(8,301)</u>	<u>-</u>	<u>(8,301)</u>
Cash balance brought forward		42,764	-	42,764	51,065	-	51,065
Cash balance carried forward		<u>65,193</u>	<u>1,000</u>	<u>66,193</u>	<u>42,764</u>	<u>-</u>	<u>42,764</u>

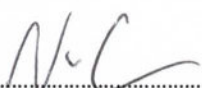
SOUTH AYRSHIRE SWIM TEAM
STATEMENT OF BALANCES
AS AT 30TH JUNE 2026

	<u>2026</u> <u>£</u>	<u>2025</u> <u>£</u>
Bank and cash in hand		
Bank balance	66,193	42,764
	<u>66,193</u>	<u>42,764</u>
Reserves		
Unrestricted Funds	65,193	42,764
Restricted Funds	1,000	-
	<u>66,193</u>	<u>42,764</u>
Fixed Assets		
Laptop	191	382
Timing Equipment	16,861	15,338
Total Computer Equipment	<u>17,052</u>	<u>15,720</u>
Assets		
General Funds	66,193	42,764
Fixed assets	17,052	15,720
Total Assets	<u>83,245</u>	<u>58,484</u>

Approved by the trustees on 17/08/2026 and signed on their behalf by:



 Colin Haddow
 Trustee



 Neil Corcorran
 Trustee

SOUTH AYRSHIRE SWIM TEAM
NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2026

NOTE 1 - Donations & Grants Received

	<u>2026</u>	<u>2025</u>
	<u>£</u>	<u>£</u>
The charity received grants and donations from the following:-		
NATS	1,000	-
JustGiving Fundraising	3,177	-
Easy Fundraising	140	-
Other small donations < £500	150	122
	<u>4,466</u>	<u>122</u>

NOTE 2 - Sponsorship

Sponsorship of £720 was gratefully received from Digipharma.

NOTE 3 - Transactions with Trustees

The trustees did not receive any remuneration and no expenses were claimed.

NOTE 4 - Restricted Funds

	Balance B/fwd	Income	Expenses	Balance C/fwd
NATS Donation	-	1,000	-	1,000
	<u>-</u>	<u>1,000</u>	<u>-</u>	<u>1,000</u>

The NATS Donation will be used to allow the club to buy APG Backstroke Start Wedges. These will be used to help the swimmers practice backstroke starts and be used in the three annual galas plus swim club run time trials for athletes. The balance will be spent in 2026/27.