

TRUSTEES ANNUAL REPORT

RECEIPTS & PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2022

CHIRNSIDE CHASERS ATHLETIC CLUB

SCIO SCO47310

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Chirnside Chasers Athletic Club

**Trustees Annual Report
For the year ended 31 December 2022**

The Trustees present their annual report and independently examined accounts for the year ended 31 December 2022.

Registered SCIO from 7 April 2017

The principal operating address is:

Roxburgh Cottage
Main Street
Chirnside
Berwickshire
TD11 3UQ

The following served as Trustees during the year:

Chair

Secretary

Treasurer

Committee

Structure & Governance

The charity is a SCIO and governed by a constitution.

The charity is unincorporated

Objectives & Activities

The advancement of public participation in sport. The provision of recreational facilities, or the organisation of recreational activities, with the object of improving conditions of life for the persons for whom the facilities or activities are primarily intended.

Activities

The club runs a Beginners/Intermediate and Sprinter Groups on a Tuesday and Thursday evening. We also run a Kids Group on Monday evenings. During the winter months we train in Berwickshire High School Gymnasium.

Chirnside Chasers Club provides opportunities for all children, young people and adults, their parents, and volunteers to become involved in athletics. The club encourages fun, participation, sportsmanship and the social aspects of sport to anyone interested in participating. All we ask in return is that you respect the other members of the club, other teams and officials who support athletics.

Achievements & Performance

We have had no activities this year.

Financial Review

The balance of the account at 31 December is 7,304 (2021 - £9,658). Most of our income comes from memberships fees and collections.

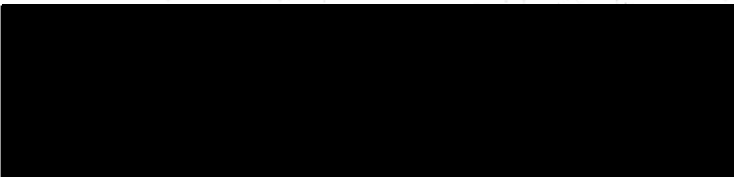
There is a deficit on the account of (£2,354) (2021 – deficit £889).

The general fund brought forward and carried forward will continue to be applied to the charitable purposes outlined in the principal activities.

Plans for future periods

We are in the process of winding up the charity and have spoken to OSCR regarding this.

The report was approved by the Committee & Trustees



Date: 27/10/2023

Statement of Receipts and Payments for the year ended 31 December 2021

Receipts	Unrestricted funds	Restricted funds	2022 £	2021 £	
Membership & Collections	449		449		2,041
Donations	5		5		
Live Borders Kit	2000		2,000		
Total	2,454		2,454		2,041
Payments	Unrestricted funds	Restricted funds	2022 £	2021 £	
Scottish Athletic Club	4,728		4,728		2,448
Hall Hire					178
Miscellaneous	80		80		250
JustGiving Fees					54
Total	4,808		4,808		2,930
Surplus/(deficit) for the year	(2,354)		(2,354)		(889)

Statement of Balances as at 31 December 2022

Receipts	Unrestricted funds	Restricted funds	2022 £	2021 £
Opening at bank and in hand	9,658		9,658	10,546
Surplus/(Deficit)	(2,354)		(2,354)	(889)
Closing bank balance	7,304		7,304	9,658

Notes to the Accounts for year ended 31 December 2022

Basis of Accounting

1. These accounts have been prepared on the Receipts & Payments basis in with the Charities & Trustee Investment Scotland Act 2005 and the Charities (Scotland) regulations 2006 (as amended)
2. Nature & 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 of the club.
3. No remuneration was paid to any trustee during the year.
4. Cost of Charitable Activities

	Unrestricted funds	Restricted funds	2022 £	2021 £
Hall hire				178
Scottish Athletics	4,728		4,728	2,448
Membership				
Just Giving				54
Fees				
Miscellaneous	80		80	250

**Independent Examiner's Report
For the year ended 31 December 2022**

I report on the accounts of the charity for the year ended 31 December 2022 set out on pages 2 – 5.

Respective Responsibilities of trustee and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirements 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) 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 these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from 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 which gives me reasonable cause to believe that in any material respect the requirement:

- To keep accounting records in accordance with Section 44 (1) 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.


Independent Examiner
Berwickshire Association for Voluntary Services
55 Newtown Street
Duns
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