CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: Charity Name: Bridgend Athletics Club

On accounts for the year ended: 31 December 2025 | **Charity no (if any)**: 1197582

Set out on pages: 3 & 4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 /12 / 2025**.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: K Chivers **Date:** 4/9/26

Name: Karen Chivers

Relevant professional qualification(s) or body (if any): AAT Level 3

Address: 21 Tremains Road
Bridgend
CF31 1TZ

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Bridgend Athletic Club	1197582

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Club subscriptions	23,709	-	-	23,709	23,069
Hire of facilities/event income	16,984	-	-	16,984	8,017
Other income	5,751	-	-	5,751	1,311
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	46,444	-	-	46,444	32,397
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,444	-	-	46,444	32,397
A3 Payments					
Equipment	127	-	-	127	1,946
Coaching	90	-	-	90	
Welsh Athletics registration	4,161	-	-	4,161	4,551
Race fees and club merchandise	1,847	-	-	1,847	3,316
Clubhouse running costs	5,660	-	-	5,660	7,627
Administration	1,015	-	-	1,015	1,226
Professional fees	729	-	-	729	2,250
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,629	-	-	13,629	20,916
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	13,629	-	-	13,629	20,916
Net of receipts/(payments)	32,815	-	-	32,815	11,481
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	95,621	-	-	95,621	84,140
Cash funds this year end	128,436	-	-	128,436	95,621

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	128,436	-	95,128
	Petty cash	-	-	493
		-	-	-
	Total cash funds	128,436	-	95,621
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval