

Clayton-le-Moors Harriers

Treasurer's Report

I apologise to members for the lateness in issuing audited accounts for the year 2014-2015.

I am however pleased to report that the club's financial position remains sound even though we have operated at a small deficit of £239. This had been anticipated due to an increase in affiliation fees to England Athletics.

Subscription income has increased reflecting our success in attracting new members throughout the year. This has also led to an increase in clothing sales.

Race promotion income and expenditure has reduced and reflects that the Tour of Pendle race now operates independently of the club.

The Sport England grant was utilised through the year to benefit our junior section to provide both general training and specific coaching.

In the forthcoming financial year it is anticipated that the club will operate at a small surplus and there is no proposal to the members to amend the current rate of subscription.

Mike Eddleston

Treasurer

8th March 2016

Independent Auditors Report to the committee of Clayton-le-Moors Harriers

I have audited the income and expenditure statement and balance sheet for Clayton-le-Moors Harriers for the year ended 30th June 2015, as set out on the following pages. The financial reporting framework that has been applied in their preparation is applicable under UK law and United Kingdom Accounting Standards for clubs and societies.

I have conducted the audit of the statements in order to express an opinion to the committee on their preparation and to form an opinion as to whether the statements are presented fairly in accordance with United Kingdom Generally Accepted Accounting Practice.

In my opinion the financial statements:

- Give a true and fair view of the club's affairs at 30th June 2015 and its income for the year then ended.
- Have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice.

Alex Cran ACMA