

YOUTH DEVELOPMENT LEAGUE

ACCOUNTS FOR THE YEAR-ENDED 30 SEPTEMBER 2025

Report to the members of Youth Development League on accounts for the year-ended 30 September 2025

I report to the members on my preparation and examination of the accounts of Youth Development League for the year-ended 30 September 2025.

I have examined the books and records, and from these and explanations given to me, I have prepared the Statement of Account set out on Pages 2 to 5.

Independent Examiner's Statement

I, Aimee Gilmore, have carried out my examination of Youth Development League.

I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

to believe that in, any material respect:

1. The accounting records were not kept proper; or
2. The financial statements do not accord with the accounting records.

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

A L Gilmore

11th November 2025

Aimee Gilmore
MAAT / ACA Part-Qualified

YOUTH DEVELOPMENT LEAGUE

BALANCE SHEET AS AT 30 SEPTEMBER 2025

		2025 £	2024 £
ASSETS			
CURRENT ASSETS			
Debtors		-	-
Cash At Bank			
	Current Account	9,254	8,673
	Deposit Account	226,388	223,265
		235,642	231,937
LIABILITIES			
CURRENT LIABILITIES			
Creditors: Amounts due within 1 year	NOTE 1	830	830
		830	830
NET CURRENT ASSETS		234,812	231,107
CAPITAL ACCOUNT AND RESERVES			
<u>Accumulated Funds</u>			
Balance as at 1 October 2024		231,107	231,327
Prior Year Rounding Adjustment			-
Surplus / (Deficit) for the Year		3,705	- 220
		234,812	231,107

YOUTH DEVELOPMENT LEAGUE

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR-ENDED 30 SEPTEMBER 2025

	2025	2024
	£	£
INCOME		
Affiliation Fees	112,345	111,449
Affiliations Deferred	-	-
Grants	28,000	25,000
Donations	501	500
Interest Received	3,124	3,275
Membership Refund	- 100	-
	143,870	140,224
EXPENDITURE		
Adminstration Costs		
Committee Meetings	156	156
Competition Development	-	-
Website and Support	2,250	2,411
Officer Expenses	-	47
AGM	1,649	1,642
Professional Fees	265	260
Results Software Development	1,600	4,000
Adminstration Fees	15,883	17,370
	21,803	25,886
League Match Costs		
Hosting Support	75,925	74,940
Competitor Numbers	4,961	5,153
Results Match Support	1,600	-
Adminstration Fees	1,500	-
Area Adminstration Fees	1,875	1,875
	85,861	81,968

YOUTH DEVELOPMENT LEAGUE

Precision Measurement for Talent

Photofinish Support	11,600	9,600
Track Wind Guage	3,040	2,360
EDM Support	7,240	6,880
Field Wind Gauge	1,400	1,280
	23,280	20,120

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR-ENDED 30 SEPTEMBER 2025

<u>CONT...</u>	2025	2024
	£	£
Developing Talent from Across the UK		
Travel Support	570	1,147
Adminstration Fees	-	-
	570	1,147
Rewarding Team Performance		
Cost of Staging National Finals NOTE 2	2,748	6,078
Cost of Staging Area Finals	348	1,434
Competitor Numbers	-	-
Results Software Developer Support	-	-
Adminstration Fees	375	450
Travel costs for Officials	1,804	1,442
Hotel costs for Finals	2,448	1,202
	7,723	10,606
Miscellaneous Sundries	928	718
	928	718
Prior Year Adjustment	-	-
	-	-
	140,165	140,445

YOUTH DEVELOPMENT LEAGUE

SURPLUS / (DEFICIT) TO ACCUMULATED FUNDS	3,705	- 220
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NOTES TO THE ACCOUNTS FOR YEAR-ENDED 30 SEPTEMBER 2025

	2025 £	2024 £
1. CREDITORS: Due within 1 year		
Unexplained bank refund b/fwd - Repayment likely	830	830
	830	830
2. COST OF NATIONAL FINALS		
Income		
Gate Receipts	3,516	3,991
Franchises	-	-
National Finals Team Receipts	1,755	2,835
	5,271	6,826
Expenditure		
Track Hire and Staffing Costs	7,519	8,541
First Aid	-	1,680
Medals and Trophies	-	948
Official's Expenses and Catering	500	1,705
Programs	-	30
	8,019	12,904
	- 2,748	- 6,078