

YOUTH DEVELOPMENT LEAGUE
ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023
BALANCE SHEET AS AT 30 SEPTEMBER 2023

		2023		2022
		£	£	£
ASSETS				
Current Assets				
Cash at Bank	- Current Account	12,157		19,213
	- Deposit Account	<u>220,000</u>		<u>180,747</u>
		232,157		199,960
Debtors		0		270
Less Current Liabilities				
Amounts Due Within One Year:				
Creditors	Note 1	<u>830</u>		1153
Net Current Assets		<u>231,327</u>		<u>199,077</u>
CAPITAL ACCOUNT AND RESERVES				
Accumulated Funds				
England Athletics - Grant (retrospective)		50,000		207,431
Balance as at 1 October 2022		<u>199,077</u>		<u>207,431</u>
Adjustments				2520
Surplus/(Deficit) for Year		<u>-17,750</u>		<u>-10,874</u>
		<u>231,327</u>		<u>199,077</u>

K Ponty 1st October 2023
YDL Finance Officer

Independent Examiner's Report

I have examined the books and records of the Youth Development League for the year ended 30th September 2023, and from these and explanations given to me I have prepared the Statement of Account set out on Pages 1 to 3 and can confirm they are in accordance therewith.



Helen L Ashley 30th October 2023
ACMA

**YOUTH DEVELOPMENT LEAGUE
INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 30 SEPTEMBER 2023

	2023		2022
INCOME	£	£	£
Affiliation Fees	106,200		81,320
Affiliations deferred	0		13,500
Grants	0		0
Donations	765		764
Interest Received	<u>1,448</u>		<u>8</u>
Other			
		108,413	95,592
EXPENDITURE			
Administration Costs			
Committee Meetings	144		144
Competition Development	232		0
Website and Support	1500		2,050
Officer Expenses	130		577
AGM	1467		1,101
Professional Fees	484		374
Results Software Development	1700		750
Administration Fees	<u>7000</u>		<u>7,000</u>
		12,656	11,996
League Match Costs			
Hosting Support	62,160		46,735
Competitor Numbers	4,790		4,347
Results Match Support	750		2,000
Administration Fees	8,000		8,000
Area Administration Fees	<u>1,875</u>		<u>1,875</u>
		77,575	62,957
Precision Measurement for Talent			
Photofinish Support	10,450		8,850
Track Wind Gauge	2,920		2,100
EDM Support	7,080		4,100
Field Wind Gauge	<u>1,120</u>		<u>925</u>
		21,570	15,975
Developing Talent from Across the UK			
Travel Support	1,781		2,033
Administration Fees	<u>500</u>		<u>500</u>
		2,281	2,533
Rewarding Team Performance			
Cost of Staging National Finals	Note 2 8,775		7,290
Cost of Staging Area Finals	719		2,803
Competitor Numbers	350		500
Results Software Developer Support	250		250
Administration Fees	<u>850</u>		<u>850</u>
		10,944	11,693
Miscellaneous Sundries		99	200
Prior Year adjustment	Note 3	1,039	<u>1,112</u>
		<u>126,163</u>	<u>106,466</u>
Surplus/(Deficit) to Accumulated Funds		<u><u>-17,750</u></u>	<u><u>-10,874</u></u>

**YOUTH DEVELOPMENT LEAGUE
ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023
NOTES TO THE ACCOUNTS**

	2023	
	£	£
1 Creditors		
(Unexplained Bank Refund - Repayment Likely)		830
		830
		830
2 Cost of National Finals		
Income		
<i>Gate Receipts</i>	3620	
<i>Franchises</i>	500	
<i>National finals team receipts</i>	1625	
	5745	
Expenditure		
<i>Track Hire and Staffing Costs</i>	6958	
<i>First Aid</i>	1400	
<i>Medals and Trophies</i>	1179	
<i>Officials' Expenses and Catering</i>	4983	
	14520	
		8,775
		8,775
3 Prior Year adjustment		
<i>Bank Charges from 2022</i>	44	
<i>Late Hosting Claims 2022</i>	2,148	
	2,192	
<i>Less Creditors accounted for in 2022</i>		1,153
		1,039
		1,039