

Association of UK Course Measurers

Income and Expenditure Account for 12 months ended 30th September 2025

Course Measurement Income				
<i>Received</i>				
England Athletics	2,859.00			
Welsh Athletics	141.00			
Scottish Athletics	447.00			
ARC	12.00			
Total			3,459.00	
<i>Invoiced outstanding</i>				
UKA	891.00			
Welsh Athletics	147.00			
Scottish Athletics	153.00			
ARC	30.00		1,221.00	
Interest on bank accounts			112.04	
EA contribution to AGM				
ARC contribution to AGM			-	
TOTAL Income			4,792.04	
Expenditure				
Website hosting	-	1,709.70		
			-	1,709.70
Re-measurement expenses				
Insurance			-	482.44
Travel expenses				
				-
AGM costs	2024	-	49.60	
			-	49.60
AGM room	2025	-	195.00	
AGM Travel	2025	-	800.00	
			-	800.00
Companies House	-	34.00		- 34.00
Purchase/other costs Jones	-	22.00		- 22.00
Sundry Expenses	-	0.00		- 0.00
TOTAL Expenditure 2024/25			-	3,292.74
Corporation Tax paid for 2024 less accrual				0.22
Surplus of Income over Expenditure				
				1,499.52
Corporation tax	19%	-	284.87	
plus surplus brought forward				
				9,176.19
				<u><u>10,390.84</u></u>
Prior year invoices outstanding				
UKA			-	
Welsh Athletics				
Scottish Athletics				
ARC				
Total outstanding from prior year				-
Represented by:				
Balance at bank	Nat west	5,142.67		
	Cynergy	5,112.04		
	Total 30/09/2025		10,254.71	
Creditors			-	284.87
plus Debtors				1,221.00
less Accruals			-	800.00
Reserves				-
				<u><u>10,390.84</u></u>
				-
				10,390.84

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Income and Expenditure Account for 12 months ended 30th September 2024

Course Measurement Income				
<i>Received</i>				
England Athletics		1,854.00		
Welsh Athletics		333.00		
Scottish Athletics		252.00		
ARC		60.00		
Total				2,499.00
<i>Invoiced outstanding</i>				
UKA		2,481.00		
Welsh Athletics		60.00		
Scottish Athletics		87.00		
ARC		24.00		2,652.00
EA contribution to AGM				
ARC contribution to AGM	-	35.00		- 35.00
TOTAL Income				5,116.00
Expenditure				
Website hosting	-	2,545.20		
				- 2,545.20
Re-measurement expenses				
Insurance				- 482.44
Travel expenses				
				-
AGM costs	2023	70.00		70.00
AGM room	2024	-	182.00	Accrued - 182.00
AGM Travel	2024	-	826.20	Accrued - 826.20
Companies House	-	13.00		- 13.00
Purchase Jones Counters	-	800.00		- 800.00
Sundry Expenses				-
TOTAL Expenditure 2023/24				- 4,778.84
Corporation Tax paid for 2023 less accrual				0.04
Surplus of Income over Expenditure				
				337.20
Corporation tax	19%	-	64.06	
plus surplus brought forward				
				8,903.05
				<u><u>9,176.19</u></u>
Prior year invoices outstanding				
UKA			300.00	
Welsh Athletics				
Scottish Athletics				
ARC				
Total outstanding from prior year				300.00
Represented by:				
Balance at bank	30-Sep-24			7,296.45
Creditors				
				- 64.06
plus Debtors				2,952.00
less Accruals				- 1,008.20
Reserves				
				<u><u>9,176.19</u></u>
				-
				9,176.19