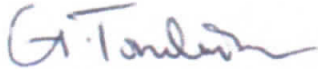


**HORSHAM JOGGERS**

**Accounts for the period 1<sup>st</sup> January 2025 to 31 December 2025**

I have examined the attached accounts and the books and records on which they are based and consider them, based on the information presented to me, to be a true record of the finances of the club for the period concerned.

A handwritten signature in blue ink, appearing to read 'G. Tomlinson', with a stylized flourish at the end.

Gary Tomlinson BA FCA

Honorary Auditor

**FINAL**  
**BALANCE SHEET AS AT 31 DECEMBER 2025**

	2025		2024
	£		£
Club merchandise	£ 1,829.50	£	2,549.50
Barclays Premium account	£ 14,540.09	£	14,351.23
Barclays Community account	£ 4,389.06	£	7,623.06
Membership secretary funds	£ 71.28	£	44.12
WSFRL float	£ 10.00	£	10.00
Prepaid event costs	£ -	£	300.00
Accrued Income	£ 500.00	£	-
Total assets	<u>£ 21,339.93</u>	£	<u>24,877.91</u>
Accruals	-£ 3,300.00	-£	3,880.00
Total liabilities	<u>-£ 3,300.00</u>	-£	<u>3,880.00</u>
<b>Net assets</b>	<b><u>£ 18,039.93</u></b>	£	<b><u>20,997.91</u></b>
Represented by			
Accumulated funds brought forward	£ 20,997.91	£	21,309.77
Net income and expenditure for the current year	-£ 2,957.98	-£	311.86
<b>Accumulated funds as at 31 December</b>	<b><u>£ 18,039.93</u></b>	£	<b><u>20,997.91</u></b>

**FINAL**  
**TREASURER'S ACCOUNT**  
**INCOME AND EXPENDITURE SUMMARY FOR YEAR ENDED 31 DECEMBER 2025**

	2025		2024	
	Income £	Expenditure £	Income £	Expenditure £
Affiliation	4,301.00	4,301.00	4,056.00	4,056.00
Membership	6,475.00		6,745.00	-
<b>Race events</b>				
Horsham 10k	9,057.82	5,558.67	6,865.90	3,680.03
Gunpowder Trot	2,311.50	1,565.71	2,344.00	1,549.20
Horsham Round	-	-	2,033.00	3,298.00
Marathon Training	-	-	-	160.06
Admin/postage/Insurance/Paypal fees/Web expenses	-	3,697.78	-	2,390.32
Track / Room Hire / Bridge Fees fees/income	4,462.86	3,938.50	4,889.01	4,636.00
Trophies and awards	-	1,747.20	-	1,215.40
Bank interest	188.86	-	212.69	-
Coaching and Run and Talk	-	362.40	-	403.00
Social events / AGM	2,458.78	3,811.00		731.20
Relays	-	-	-	92.00
Equipment & storage	-	2,386.53	75.00	1,741.25
Donations	115.00	3,200.00	220.00	3,800.00
Club Rebranding - one off	-	1,760.01	-	-
<b>Totals</b>	29,370.82	32,328.80	27,440.60	27,752.46
<b>Net Income and expenditure</b>	-	2,957.98	-	311.86