

**Tir Conaill Harps Gaelic Athletic Club**

**Financial statements**

**For the year to 30 December 2023**

**Scottish Charity Number SC034520**

**Tir Conaill Harps Gaelic Athletic Club**

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**For the year to 30 December 2023**

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**Tir Conaill Harps Gaelic Athletic Club**

**Trustees' Annual Report**

**For the year to 30 December 2023**

**Reference and Administrative Information**

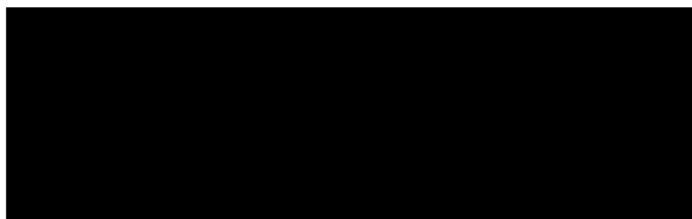
**Charity No**

SC034520

**Address**



**Trustees**



**Bankers**

Virgin Money  
Banking Hall  
30 St Vincent Place  
Glasgow  
G1 2HL

**Independent examiner**



O'Haras, Chartered Accountants  
Radleigh House  
1 Golf Road  
Clarkston  
Glasgow  
G76 7HU

**Tir Conaill Harps Gaelic Athletic Club  
Trustees' Annual Report**

**For the year to 30 December 2023**

**Structure, Governance and Management**

**Constitution**

The Tir Conaill Harp Gaelic Athletic Club is an unincorporated charity. It is governed by its constitution, which was adopted on 25 June 2003 (amended June 2016).

**Appointment, induction and training of trustees**

The charity's trustees are appointed or reappointed by the members of the charity at the annual general meeting which is held annual each February.

**Objectives and Activities**

**Charitable purposes**

The purpose of the charity is the promotion of community participation in healthy recreation for the benefit of inhabitants of Glasgow by the provision of facilities for the playing of Gaelic games.

We have continued to work both in the east end and the southside of Glasgow. We have developed many of our young people into young coaches who are working in the various clubs run throughout the city.

**Principle Activities, Achievements and Performance**

Our purpose, as recorded in our constitution, is the promotion of community participation in the provision of playing Gaelic games. Our success stories for the year were the Senior men's team making it to the Junior Intermediate Finals and getting a new senior coach to manage the teams

Our Youth team has continued to get more fixtures and the Club has fielded over 100 players from the Under 7s to Under 17s. The Ladies team has increased in number this year, which has resulted in an increase in the number of games played in Scotland and Ireland.

We continued with the fundraising and establishing networks with our current sponsorships by way of a dinner dance and a golf day.

The development plan that was launched in 2023 saw all targets met apart from setting up TCH Lotto – this will be rolled into the plan for year 2.

**Tír Conaill Harps Gaelic Athletic Club  
Trustees' Annual Report**

**For the year to 30 December 2023**

**Financial Review**

Our main source of income is from sponsorships and memberships.

Unrestricted funds: During the year, the charity received sponsorships of £21,667 (2022: £71,654), memberships of £15,750 (2022: £10,995) and fundraising of £3,635 (2022: £8,435). Expenses of £37,884 (2022: £87,238) and fundraising costs of £5,541 (2022: £17,157) were incurred during the year. This left the charity with a deficit of £2,373 (2022: deficit of £13,111).

**Reserve Policy**

The charity's reserve policy is to try and ensure that we have sufficient reserves to enable us to pay running expenses for a period of three months without receiving any income funds.

**Plans for Future Periods**

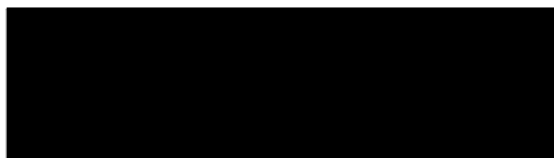
Going forward, we will work on year 2 and 3 of our development plan that was launched in 2023.

Once completed, the newly redeveloped pitches will be launched next year.

Recruitment for new coaches will continue to allow growth in the underage set up. A trip to the Northern Games is planned for the underage set up.

Compliance will be met in line with new GAA safeguarding rules.

Approved by the Trustees on 16 FEBRUARY '26 and signed on their behalf by:-



**Independent Examiner's Report to the Trustees of****Tir Conaill Harps Gaelic Athletic Club****For the year to 30 December 2023**

I have examined the financial statements of Tir Conaill Harps Gaelic Athletic Club for the year ended 30 December 2022 which are set out on pages five to eight.

**Respective responsibilities of trustees and examiner**

The charity's Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Chartered Accountant  
Radleigh House  
1 Golf Road  
Clarkston  
Glasgow  
G76 7HU

17 February 2026.

**Tir Conaill Harps Gaelic Athletic Club****Statement of Receipts and Payments****For the year to 30 December 2023**

				<b>30.12.23</b>	<b>30.12.22</b>
	<b>Notes</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds £</b>	<b>Total Funds £</b>
<b>Receipts</b>					
Donations	3	37,417	-	37,417	82,649
Other charitable income:					
Grants		-	-	-	200
Fundraising		3,635	-	3,635	8,435
Other income		-	-	-	-
		-----	-----	-----	-----
<b>Total receipts</b>		41,052	-	41,052	91,284
		-----	-----	-----	-----
<b>Payments</b>					
Charitable activities	5	37,884	-	37,884	87,238
Fundraising		5,541	-	5,541	17,157
		-----	-----	-----	-----
		43,425	-	43,425	104,395
		-----	-----	-----	-----
<b>Net receipts/(payments)</b>		(2,373)	-	(2,373)	(13,111)
Transfer between funds		-	-	-	-
		-----	-----	-----	-----
<b>Surplus/(deficit) for year</b>		(2,373)	-	(2,373)	(13,111)
		-----	-----	-----	-----

The accompanying notes form part of these financial statements.

## Tir Conaill Harps Gaelic Athletic Club

## Statement of Balances

At 31 December 2023

	Unrestricted Funds £	Restricted Funds £	30.12.23 Total Funds £	30.12.22 Total Funds £
Cash and bank balance at start of year	25,754	-	25,754	38,865
Surplus/(deficit) for year	(2,373)	-	(2,373)	(13,111)
Closing cash and bank balance	23,381	-	23,381	25,754

Approved by the Trustees on 16 February '26 and signed on their behalf by:-





**Tir Conaill Harps Gaelic Athletic Club**

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**Notes to the financial statements  
For the year to 30 December 2023****1 Basis of accounting**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

**2 Nature and purpose of funds**

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may only be used for specific purposes, Restrictions arise when specified by the donor or when funds are raised for specific purposes.

**3. Donations**

	30.12.23	30.12.22
	£	£
Memberships	15,750	10,995
Sponsorships	21,667	71,654
	<u>37,417</u>	<u>82,649</u>

**4. Grants**

	30.12.23	30.12.22
	£	£
Sported Foundation	-	200
	<u>-</u>	<u>200</u>

**5. Charitable activities**

	30.12.23	30.12.22
	£	£
Team trips	5,972	5,276
Admin costs	2,541	1,400
Training facilities	12,973	9,638
Pitch redevelopment	15,132	67,276
Merchandise	1,132	2,837
Independent examiners fee	-	480
Other miscellaneous costs	134	331
	<u>37,884</u>	<u>87,238</u>

**Tir Conaill Harps Gaelic Athletic Club**

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**Notes to the financial statements  
For the year to 30 December 2023**

**6. Trustees remuneration**

No expenses were paid to the charity's trustees in the period.