

Tir Conaill Harps Gaelic Athletic Club

Financial statements

For the year to 30 December 2024

Scottish Charity Number SC034520

Tir Conaill Harps Gaelic Athletic Club

Index to the financial statements

For the year to 30 December 2024

Index	Page
Trustees' Annual Report	1
Independent Examiner's Report	4
Statement of Receipts and Payments	5
Statement of Balances	6
Notes to the accounts	7

Tir Conaill Harps Gaelic Athletic Club

Trustees' Annual Report

For the year to 30 December 2024

Reference and Administrative Information

Charity No

SC034520

Address

Langlee Road
Cambuslang
Glasgow
G72 8FH

Trustees

Chairman: Paul Toland

Secretary: Sharon Barbour (appointed February 2026)

Treasurer: Anton Gallagher (appointed February 2026)

Trustees: Pauline Mefford (resigned February 2026)
John McGeehan (resigned February 2026)

Bankers

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

Independent examiner

John G O'Hara CA
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 2024

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.

The season to the end of 2024 was a year of mixed success on and off the park. In terms of our senior teams, both the men and ladies continue to grow in number and although we ended the season trophyless, it wasn't due to a lack of commitment or endeavour.

We also fielded over 100 youth players from under 7s to under 17s, with a large contingent of our youth players participating in the Northern Games tournament in Manchester.

Tir Conaill Harps Gaelic Athletic Club Trustees' Annual Report

For the year to 30 December 2024

Financial Review

Our main source of income is from sponsorships and memberships.

Unrestricted funds: During the year, the charity received sponsorships of £1,700 (2023: £21,667), memberships of £18,154 (2023: £15,750) and fundraising of £3,848 (2023: £3,635). Expenses of £29,920 (2023: £37,884) and fundraising costs of £4,470 (2023: £5,541) were incurred during the year. This left the charity with a deficit of £10,688 (2023: deficit of £2,373).

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

Our focus for 2025 is to continue attracting players at all levels, as we strive to grow our club and the sport in Scotland in general.

The committee also recognised the need for closer collaboration across the club and to this end, will provide more support to the senior ladies team and enhance the role of the youth committee, working more closely with the main committee.

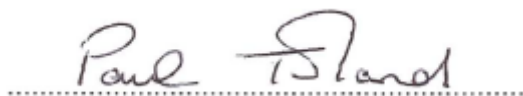
We are strengthening our relationship with all users of the Cambuslang Sports Club, by taking a more active role and making greater use of the facilities there.

The club will focus on sponsorship deals in 2025, as a number of deals have lapsed and whilst the reduction in sponsorship has impacted the clubs finances, the committee is confident that new sponsorship opportunities in 2025 will return the club to a secure financial footing. This will include the launch of a club lottery in 2025.

With both our senior teams being 'kitted out' by existing sponsorship arrangements, the club aims to finance updated kits for all our youth teams through 2025 and 2026.

Finally, we will continue to develop and invest in our training and playing environment at the Cambuslang Sports Club.

Approved by the Trustees on 16 April 2026 and signed on their behalf by:-



Trustee – Paul Toland

Independent Examiner's Report to the Trustees of**Tir Conaill Harps Gaelic Athletic Club****For the year to 30 December 2024**

I have examined the financial statements of Tir Conaill Harps Gaelic Athletic Club for the year ended 30 December 2024 which are set out on pages five to seven.

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.



John G O'Hara
Chartered Accountant
Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

22 April 2026

Tir Conaill Harps Gaelic Athletic Club**Statement of Receipts and Payments****For the year to 30 December 2024**

				30.12.24	30.12.23
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Receipts					
Donations	3	19,854	-	19,854	37,417
Other charitable income:					
Fundraising		3,848	-	3,848	3,635
		-----	-----	-----	-----
Total receipts		23,702	-	23,702	41,052
		-----	-----	-----	-----
Payments					
Charitable activities	4	29,920	-	29,920	37,884
Fundraising		4,470	-	4,470	5,541
		-----	-----	-----	-----
		34,390	-	34,390	43,425
		-----	-----	-----	-----
Net receipts/(payments)		(10,688)	-	(10,688)	(2,373)
Transfer between funds		-	-	-	-
		-----	-----	-----	-----
Surplus/(deficit) for year		(10,688)	-	(10,688)	(2,373)
		-----	-----	-----	-----

The accompanying notes form part of these financial statements.

Tir Conaill Harps Gaelic Athletic Club**Statement of Balances****At 31 December 2024**

	Unrestricted Funds £	Restricted Funds £	30.12.24 Total Funds £	30.12.23 Total Funds £
Cash and bank balance at start of year	23,381	-	23,381	25,754
Surplus/(deficit) for year	(10,688)	-	(10,688)	(2,373)
	-----	-----	-----	-----
Closing cash and bank balance	12,693	-	12,693	23,381
	-----	-----	-----	-----

Approved by the Trustees on 16 April 2026 and signed on their behalf by:-



Trustee – Paul Toland

Tir Conaill Harps Gaelic Athletic Club

Notes to the financial statements For the year to 30 December 2024

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

	30.12.24	30.12.23
	£	£
Memberships	18,154	15,750
Sponsorships	1,700	21,667
	<u>19,854</u>	<u>37,417</u>

4. Charitable activities

	30.12.24	30.12.23
	£	£
Team trips	2,635	5,972
Admin costs	3,080	2,541
Training facilities	14,112	12,973
Pitch redevelopment	5,823	15,132
Merchandise	3,954	1,132
Independent examiners fee	-	-
Other miscellaneous costs	316	134
	<u>29,920</u>	<u>37,884</u>

5. Trustees remuneration

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