

REGISTERED CHARITY NUMBER: SC038553

**Report of the Trustees and**  
**Receipts & Payments Accounts**  
**for the Year Ended 31 March 2024**  
**for**  
**Hamilton Academical F.C. Community Trust**

**Hamilton Academical F.C Community Trust**  
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**for the Year Ended 31 March 2024**

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**Hamilton Academical F.C Community Trust**  
**Report of The Trustees**  
**Year Ended 31 March 2024**

The Trustees, present their report with the financial statements of the charity for the year ended 31 March 2024.

**REFERENCE AND ADMINISTRATION DETAILS**

Charity Registration Number: SC038553

**Principal Address**

New Douglas Park  
Cadzow Avenue  
Hamilton  
ML3 0FT

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is controlled by its governing document, a deed of trust, signed on 3<sup>rd</sup> July 2007 and constitutes an unincorporated charity.

**Recruitment and Appointment of Trustees**

The trustees shall be entitled, by way of resolution passed by a majority vote at a meeting of Trustees, to appoint any individual with appropriate skills and expertise, as a Trustee.

The number of Trustees shall not be less than three, but no more than eleven at any one time.

**Pay policy for senior staff**

The trustees did not receive any remuneration or expenses during the year.

**Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**TRUSTEES**

The trustees who served the company during the period were as follows:

**INDEPENDENT EXAMINER**

Accuracy Accounting Services Limited, Hamilton Accies Business Centre, Cadzow Avenue, Hamilton, ML3 0FT

**OBJECTIVES AND ACTIVITIES**

Hamilton Academical F.C Community Trust has been established to pursue the following objectives:

- To provide top quality, accessible and exciting physical sporting activity, education and environmental opportunities at all participation levels.
- To use the name of Hamilton Academical FC to develop and promote activities to benefit the community.
- To encourage participation in the sport of football.
- To organise, manage and develop football for all members of the club.
- To provide membership of appropriate leagues for the purpose of establishing regular competitive play for the Club's representative teams.
- To provide training and playing facilities for it's members.
- To promote and maintain the highest standards of technical competence and safety in football.
- To uphold the rules of football.
- To provide equal opportunities for successful participation by all sections of the community.
- To promote football.

The Trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**Hamilton Academical F.C Community Trust**  
**Report of The Trustees**  
**Year Ended 31 March 2024**

**ACHIEVEMENTS AND PERFORMANCE**

**Significant Activities**

The Trust runs a community focused football programme that is open to all children who want to participate. The Trust also attempts to address the health issues prevalent in the area by continuing the successful "Kick It" programme.

Based in Hamilton South Lanarkshire, the Trust caters for local youngsters but membership is not geographically restricted. The Scottish index of Multiple Deprivation (SIMD) 2006 identified specific issues in the South Lanarkshire area and the Trust firmly believes that a community focused sports club enables us to address some of the issues through the medium of football. We believe that by incorporating life skills and a healthy attitude to physical activity in the accessible community setting, we can go some way to addressing the issues identified.

**FINANCIAL REVIEW**

**Reserves**

The Trust operates within unrestricted donations and one restricted fund. The Scottish Football Association Fund which can be used in accordance with the charitable objectives if they fall within the restrictions placed on the Trust by this entity.

Approved by the Trustees and signed on their behalf:



**Independent Examiner's Report to the Trustees of Hamilton Academical F.C Community Trust**  
**Year Ended 31 March 2024**

I report to the Trustees on my examination of the accounts of the Trust for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity Trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 ('the 2005 Act') and the Charities and Accounts (Scotland) Regulations 2006 (as amended). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the Charity's accounts as carries out under Section 44 (1)(c) of the 2005 Act. In carrying out my examination I have followed the requirements of Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended).

**Independent examiners qualified statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 44 (1)(a) of the 2005 Act and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006 (as amended); or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended) other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of a independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Since the charity has prepared its accounts on a payments and receipts basis and is also registered in Scotland, your examiner must be a member of a body listed in Regulation 11 (2) of the Charities Accounts (Scotland) Regulations 2006 (as amended). I confirm that I am qualified to undertake the examination by virtue of my membership of, which is one of



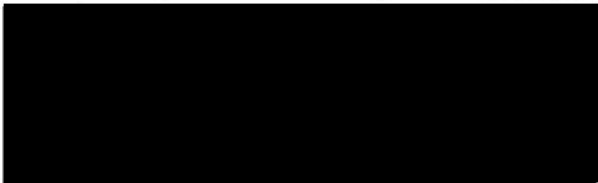
**Hamilton Academical F.C Community Trust**  
**Receipts and Payment Accounts**  
**for the Year Ended 31 March 2024**

	<b><u>2024</u></b>	<b><u>2023</u></b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Donations	264,905	167,092
Grants Received	89,310	73,700
	<b><u>354,215</u></b>	<b><u>240,792</u></b>
<b>Payments</b>		
Staff wages and PAYE	179,991	55,455
Charitable Event Costs	95,086	33,232
Expenses of Youth Coaches and Physios	96,148	137,305
Bank Charges	812	876
Rent	0	0
Consultants	0	12,680
Sports Equipment	0	32,250
Donation	0	100
<b>Total Payments</b>	<b><u>372,037</u></b>	<b><u>271,889</u></b>
<b>Surplus/(Deficit) for year</b>	<b><u>(17,822)</u></b>	<b><u>31,097</u></b>

**Hamilton Academical F.C Community Trust**  
**Statement of Balances**  
**for the Year Ended 31 March 2024**

	<u>2024</u>	<u>2023</u>
	£	£
Opening Bank and Cash at Hand	(709)	30,388
Surplus/Deficit for the year	(17,822)	(31,097)
Closing Balances Bank and Cash at Hand	(18,531)	(709)
Restricted Funds	0	0
Unrestricted Funds	(18,531)	(709)
Total funds to carry forward	<u>(18,531)</u>	<u>(709)</u>

Approved by the Trustees and signed on their behalf





**Hamilton Academical F.C Community Trust**  
**Notes to The Financial Statements**  
**for the Year Ended 31 March 2024**

**1. Accounting Policies**

The financial statements have been prepared under the historical cost convention and on the basis of receipts and payments.

**Funds**

All funds are for charitable purposes and are split between restricted funds and unrestricted funds as per balances.

**2. Liabilities**

**£**

Bank Loan

18,637

Due to the size and nature of the charity, the accounts have been prepared on a receipts and payments basis.

**3. Funds**

**2024**

**£**

Cash at bank and in hand

106

**Closing Balances**

**(709)**