

Tranent Football Club Youth (formerly Tranent Colts Football Club)

Accounts for the year ended 30 June 2025

Tranent Football Club Youth

Trustees' Annual Report and Accounts for the year ended 30 June 2025

Scottish Charity Number SC039004

Current trustees

Mr Kevin Bathgate (Chairman)

Mr Michael Dick (Secretary)

Mr Craig McFadden (Treasurer)

Other trustees during the year

None

Change of Charity name

Following the amalgamation of Tranent Colts Football Club and Tranent Juniors the charity changed its name on 6 November 2024 to Tranent Football Club Youth.

Contact address

c/o Michael Dick, 70 Moffat Walk, Tranent, East Lothian EH33 2QN

Recruitment and appointment of Trustees

All of the association's trustees are appointed or reappointed by the members at our annual general meeting, which is held in October each year.

Governing document

The association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purposes, as recorded in our constitution, are to provide and promote participation in sport for the benefit of people of all ages within the Tranent area and to promote and encourage the physical development of such young people without prejudice to age, gender, sexuality, political, religious or other opinions or beliefs by working with and seeking involvement from the local statutory authorities, voluntary organisations and residents in a common effort to advance education and also to assist in the provision of facilities in the interests of social welfare in respect of recreation and other leisure pursuits so that their condition of life may be improved.

Activities and achievements

Tranent FC Youth provides youth and adult football within the community as part of the Tranent Football Community Partnership structure. The club provides opportunities for boys and girls to learn and play football and is also a Disability Inclusive Club providing opportunities for footballers with disabilities for children and adults. We also provide various social football activities for adults which includes a social kick about, competitive amateur and over 35s and walking football.

The Club, in its current format, was founded in April 1998 with 14 kids and has now grown to be one of the biggest clubs in East Lothian with over 500 children (boys and girls) playing football at all levels from fun 4s to soccer sevens and competitive 11 a-sides. We are proud and delighted that to be the 1st Club in East Lothian to receive the prestigious SFA Quality Mark LEGACY / PLATINUM Award.

Tranent Football Club Youth

Trustees' Annual Report and Accounts for the year ended 30 June 2025 continued.

Scottish Charity Number SC039004

The Club continues to flourish with the dedication of coaches, parents and the kids themselves and continues to provide a valuable service to children and youths within the local community and surrounding areas. Tranent FC Youth currently provides football opportunities in the following areas –

- Mini Messis Boys & Girls (2-3 year olds) in conjunction with Gold & Gray Soccer Academy
- The Wee Ts Boys & Girls (3-4 year olds) in conjunction with Gold & Gray Soccer Academy
- Mini Kickers Boys & Girls (Nursery) in conjunction with Active Schools and Gold & Gray Soccer Academy
- Girls Academy (Primary 1 to Secondary) – Fun Fours, Super 5s & Soccer 7s
- Boys Academy (Primary 1 to Primary 3) – Fun Fours & Super 5s
- Boys Soccer 7s (Primary 4 to Primary 7)
- Boys & Girls 11-a-sides (Secondary)
- Para Football (Primary & Secondary)
- Social Football (Adult)
- Over 35s 11-a-sides (Adult)
- Amateur 11-a-sides (Adult)
- Walking Football (Over 45s)

Some notable achievements from the 2024/25 period are :

1. The club has continued to develop and further implement the “one club” vision with agreement on club structuring, governance and vision now finalised. The process of changing our constitution and name has completed with the formal approval received from OSCR.
2. Our club annual football festival was another major success with the Men’s and Women’s Scottish Cup on show to help promote our Para Football provision at the club. The festival was attended by former Scottish international Pat Nevin who handed out participation medals.
3. Our U18s (2007s) marked their final season as youth footballers by winning the league and cup double, a fantastic achievement. Most of these players progress into the U20s ranks and adult football pathway at the club.
4. Participation in this year’s Tranent Gala parade was expanded to include all members of the club and get it back to how it was prior to COVID.

Reserves policy

The trustees aim to maintain unrestricted reserves at a level equal to between three and six months of annual expenditure.

Approved by the Board of Trustees on 28th February 2026 and signed on their behalf by:



Mr Kevin Bathgate
Chairperson

Independent Examiner's Report to the Trustees of Tranent Football Club Youth

I report on the accounts of the charity for the year ended 30 June 2025 which are set out on pages 5-7.

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) 2005 Act 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 do 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 Charities Accounts (Scotland) Regulations 2006. 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 accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. 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

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



David Roberts
Institute of Chartered Accountants in England and Wales
Flat 3
11 Warriston Road
Edinburgh
EH7 4HJ

Date: 3rd March 2026

Tranent Colts Football Club

**Statement of Receipts and Payments Account
For the year ended 30 June 2025**

	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
	2025 £	2025 £	2025 £	2024 £	2024 £	2024 £
Receipts						
Receipts from fundraising activities	9,406	0	9,406	2,706	0	2,706
Donations	11,969	0	11,969	5,417	0	5,417
	<u>21,375</u>	<u>0</u>	<u>21,375</u>	<u>8,123</u>	<u>0</u>	<u>8,123</u>
Charitable Activities:						
Sponsorship	1,500	0	1,500	500	0	500
Subs	89,868	0	89,868	93,362	0	93,362
Events	2,590	0	2,590	1,935	0	1,935
	<u>93,958</u>	<u>0</u>	<u>93,958</u>	<u>95,797</u>	<u>0</u>	<u>95,797</u>
Bank interest	608	0	608	744	0	744
Total Receipts	<u><u>115,941</u></u>	<u><u>0</u></u>	<u><u>115,941</u></u>	<u><u>104,664</u></u>	<u><u>0</u></u>	<u><u>104,664</u></u>
Payments						
Expenses of fundraising activities	1,270	0	1,270	1,013	0	1,013
Charitable Activities:						
Matchday fees and registration	67,485	0	67,485	34,684	0	34,684
Events	12,746	0	12,746	8,804	0	8,804
Administration	3,041	0	3,041	2,216	0	2,216
Kit and equipment	19,787	0	19,787	42,857	0	42,857
Donations	332	0	332	38	0	38
Total	<u>103,391</u>	<u>0</u>	<u>103,391</u>	<u>88,599</u>	<u>0</u>	<u>88,599</u>
Governance Costs:						
Independent examiner fees	200	0	200	150	0	150
Total Payments	<u><u>104,861</u></u>	<u><u>0</u></u>	<u><u>104,861</u></u>	<u><u>89,762</u></u>	<u><u>0</u></u>	<u><u>89,762</u></u>
Surplus for the year	<u><u>11,080</u></u>	<u><u>0</u></u>	<u><u>11,080</u></u>	<u><u>14,902</u></u>	<u><u>0</u></u>	<u><u>14,902</u></u>

Tranent Colts Football Club

Statement of balances

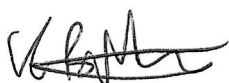
As at 30 June 2025

	Unrestricte d Funds	Restrict ed Funds	Total Funds	Unrestricte d Funds	Restrict ed Funds	Total Funds
	2025 £	2025 £	2025 £	2024 £	2024 £	2024 £
Funds Reconciliation						
Bank and Cash						
Opening balance	69,527	0	69,527	54,625	0	54,625
Surplus for the year	11,080	0	11,080	14,902	0	14,902
Closing balance	<u>80,607</u>	<u>0</u>	<u>80,607</u>	<u>69,527</u>	<u>0</u>	<u>69,527</u>

Liabilities (unrestricted funds)

	2025 £	2024 £
Invoices outstanding	2,891	25,566
Accrued invoices	<u>25,975</u>	<u>7,038</u>
	<u>28,866</u>	<u>32,504</u>

Approved by the Trustees and
signed on their behalf by



Kevin Bathgate
Chairperson

Date: 28th February 2026

The notes on page 7 form part of these accounts.

Tranent Football Club Youth

Notes

For the year ended 30 June 2025

1. Restricted Reserves

There are no restricted reserves held in the year.

2. Amounts paid to Trustees

In accordance with the constitution, the Chairman, Treasurer and Secretary are entitled to receive a payment of a gratuity for the year of £600 each. The total paid during the year to the Chairman, Treasurer and Secretary was £1,800. (2024: total of £1,800).