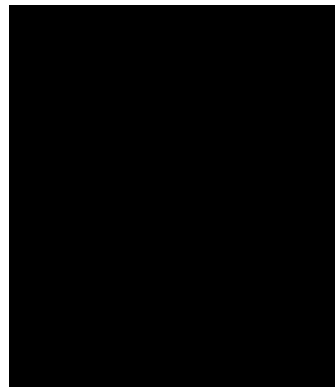


SCOTTISH DISABILITY GOLF & CURLING
Registered as a Charity with
The Office of the Scottish Charities Regulator (OSCR)
Charity No. SC041000

REPORT & ACCOUNTS
for the year ended 30th November 2023

Trustees:

Chair
Vice-Chair
Secretary
Committee Member
Committee Member
Committee Member
Committee Member
Committee Member
Co-opted Member



Bankers:

Virgin Money t/a, Clydesdale Bank Plc, 5 Falkland Gate, Glenrothes, KY7 5NS

Main Contacts:



Trustees Report on Activities

We continue to offer free membership and heavily subsidised entry to anyone with a physical, intellectual, or sensory disability and our successful annual fundraising appeals, have now provided almost 5000 free golf and curling lessons, over 1500 games and well over 200 HUBS across Scotland.

Our golf and curling HUBS are now well established and more members and new players attend the HUBS than our regular competitions throughout the year.

Another positive, is that we have noted that more “able-bodied” clubs and groups are now approaching us, to hold friendly golf and curling games throughout the season.

Governing document:

Scottish Disability Golf & Curling has been a merged unincorporated charity, with OSCR approval since the start of 2018.

Purpose:

The approved Charitable purpose is to organise recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended through the provision and access to golf and curling for disabled people in Scotland and only in relation to recreational facilities or activities which are:

- (1) Primarily intended for persons who have need of them by reason of their age, ill-health, disability, or other disadvantage.
- (2) Available to members of the public at large or to male or female members of the public at large about coaching of (1) above and in furtherance of these objects the Organisation shall provide golfing and information services.

Scottish Disability Golf & Curling
Charity No. SC041000

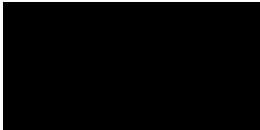
Funding Reserves:

The Charity Trustees will hold what they deem as enough funds to ensure that the Charity can function until further funding can be sought and will restrict any grants received in accordance with any conditions of use

This year the Reserves are approximately: £30,000

Signed by 
on behalf of the Trustees of the Scottish Disability Golf & Curling

Signature



Date 27 March 2024

Scottish Disability Golf & Curling
Charity No. SC041000

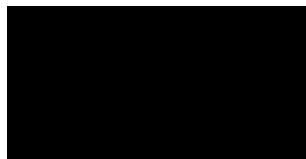
Receipts & Payments Accounts for the year to 30th November 2023

Receipts	Restricted Golf	Curling	Unrestricted Golf	Curling	2022/2023	2021/2022
Grants received from Trusts	12,865.00	13,713.78			26,578.78	24,700.00
Memberships & Entry Fees	2,115.00	125.00			2,240.00	12,468.88
Donations			125.00	125.00	250.00	2,815.97
Misc / Sales/ cash back			49.32	22.23	71.55	592.25
TOTAL RECEIPTS FOR THE YEAR	14,980.00	13,838.78	174.32	147.23	29,140.33	40,577.10

Payments	Restricted Golf	Curling	Unrestricted Golf	Curling	2022/2023	2021/2022
Stationery & Printing / Misc/Donations			877.19	285.62	1,162.81	1,322.55
Events/Entry Fees	15,168.65	5,488.46			20,657.11	20,037.90
Travel			446.80	1,149.00	1,595.80	1,653.00
Room/ Equip Hire & purchase			1,035.20	1,130.73	2,165.93	2,467.78
Training Sessions	2,036.02	583.00			2,619.02	1,210.67
Event Catering & Accommodation	4,247.60	5,822.58			10,070.18	11,976.17
Fund aid			1,656.25	1,656.25	3,312.50	2,777.36
Event Prizes & donations			759.56	329.05	1,088.61	2,448.38
Sales					0.00	81.19
TOTAL PAYMENTS FOR THE YEAR	21,452.27	11,894.04	4,775.00	4,550.65	42,671.96	43,975.00

Signed by 
on behalf of the Trustees of the Scottish Disability Golf & Curling

Signature



Date 27 March 2024

Scottish Disability Golf & Curling
Charity No. SC041000

Statement of Balances
for year to 30 November 2023

	2022/2023	2021/2022
Cash and Bank at start of year	£43,975.00	£48,282.68
Surplus/(Deficit)	£13,531.63	£ 4,307.68
Cash and Bank at end of year	<u>£30,443.37</u>	<u>£43,975.00</u>

Independent Examiner's Report to the Trustees

I report on the accounts of Scottish Disability Golf & Curling up for the year ended 30th November 2023.

Respective responsibilities of Trustees and Examiner

The Charity 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. The Charity Trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to provide an independent examination of 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) Regulation 2006. The directions given in the constitution the independent examination includes a review of the accounting records, comparing the supporting evidence and seeking explanation of any unfamiliar items. I have examined the records and the accounts and declare that the procedure undertaken does not provide all the evidence required for an audit and as such do not express such an opinion.

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 to enable a proper understanding of the accounts to be reached.

Name

Address:

Fife Voluntary Action

Caledonia House, Pentland Park, Glenrothes, KY6 2AL

Signed:

Date:

29 February 2024