

# Moray Girls Football Club

Scotland · Charity number SC041159

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2010-01-06
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	18 St Andrews Square Elgin IV30 6HX
Website	<a href="http://www.moraygirlsfootballclub.co.uk">www.moraygirlsfootballclub.co.uk</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of public participation in sport'

**What the charity does:** Moray Girls Football Club is keen to provide the girls in the Moray community with an opportunity to be part of a local football team. The Club is also Scottish FA Quality Mark Bronze Club. The Club has always put emphasis on developing girls as both players and people. Our Club follows guidelines laid out by Scottish Womens Football (SWF) and the Scottish Football Association (SFA) on how best to develop our young people. As players we encourage our young people to develop their technical, tactical, mental and physical capacities and as players, we encourage our young people to respect their opponents, team-mates and themselves and to compete to the best of their ability while respecting the laws of the game. Our Club is a registered charity and is run completely by volunteers, registered coaches plus several parent helpers. Our coaches ensure there is someone to train our young players and give up a lot of their time to do so.

**Beneficiaries:** 'Children or young people', 'Older People'

**Objectives:** To promote participation in football, football coaching and officiating for all ability levels for women and girls throughout the community of Moray.

## Geography

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- **Main operating location:** Moray
- **Geographical spread:** More than one local authority area in Scotland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-26	£26,505	£22,992	-	0
2024-01-26	£29,434	£25,489	-	0
2023-01-26	£22,425	£22,999	-	0
2022-01-26	£14,081	£12,688	-	0
2021-01-26	£5,066	£3,845	-	0

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# Accounts

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Moray Girls FC - Accounts - 27/01/2024 - 26/01/2025

<b>Income</b>	£		
subs / kit		23300.1	
donations		3205	
Total Receipts			26505.1
<b>Expenditure</b>	£		
Direct expenses		12359.31	
Training		0	
Travel and subsistence		875	
Entertaining		277.8	
Acc fees		265	
Motor		52.83	
Admin costs etc			
Pitch fees		9162.95	
refund			
Total Expendire			22992.89
<b>Surplus funds</b>			<b>3512.21</b>

starting balance at 27th January 2024	8849.67
Add sales (donations / subs etc)	26505.1
less expenses (all expenses in relation to charity)	22992.89
final balance balance as at 26th January 2025	12361.88 matches statements

## Moray Girls Football Club

SC041159



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	3,205				3,205	3,590
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts	23,300				23,300	25,844
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>26,505</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,505</b>	<b>29,434</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,505</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,505</b>	<b>29,434</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments	22,728				22,728	25,489
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	265				265	162
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>22,993</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,993</b>	<b>25,651</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,993</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,993</b>	<b>25,651</b>
<b>Net receipts / (payments)</b>	<b>3,512</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,512</b>	<b>3,783</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>3,512</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,512</b>	<b>3,783</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	8,850				8,850	4,905
	Surplus / (deficit) shown on receipts and payments account	3,512				3,512	3,945
						-	
						-	
	Cash and bank balances at end of year	12,362	-	-	-	12,362	8,850
(Agree balances with receipts and payments account(s))							162

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval