

Ayr Bruins Junior Ice Hockey Club

Scotland · Charity number SC042288

Details

Status	Removed
Legal form	Unincorporated association
Registered	2011-05-04
Removed	2024-06-03
Register	View on the OSCR register

Contact

Address
Ayr Bruins
Ayr Ice Rink
Limekilns Road
Ayr
KA8 8DG

Website <https://m.facebook.com/Ayr-Bruins-JIHC-114222565578681>

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport'

Beneficiaries: 'Children or young people'

Objectives: The charitable objects for which the group is established are the advancement of public sport through the provision of facilities and opportunities for youth participation in the sport of ice hockey.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	-	-	-	-

Ayr Bruins Junior Ice Hockey Club

Scotland - Charity number SC042288

Accounts

Independent examiner's report on the accounts

Report to the trustees/members of

AYR BRUINS JUNIOR ICE HOCKEY CLUB

Registered charity number

SC042288

On the accounts of the charity for the period

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	07	2022		30	06	2023

Set out on page

2

(remember to include the page numbers of additional sheets)

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 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

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

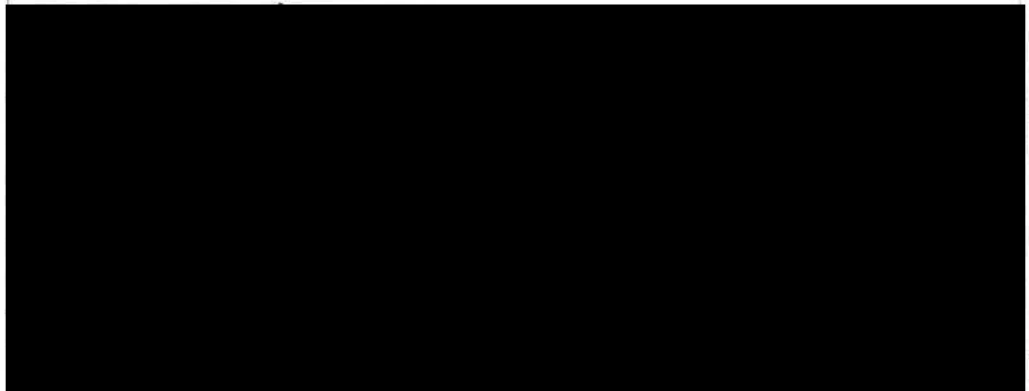
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:



Ayr Bruins JHC (SC042288)
Club Income and Expenditure
For the year ending 30 June 2023

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Totals
Opening Balance	£ 23,161.49												
Income													
Fees/Subscriptions	£290.00	£260.00	£1,987.00	£2,120.00	£2,532.00	£2,445.50	£2,580.00	£2,530.00	£2,705.00	£2,505.00	£2,695.00	£2,455.00	£25,104.50
Registrations		£930.00	£940.00			£30.00							£1,300.00
Game Days (inc. café)			£257.33	£201.58	£229.90			£177.15	£215.50		£363.33		£1,444.79
Sponsorship								£9.20					£9.20
Donations				£1,500.00	£250.00		£100.00			£2,706.00	£100.00		£1,950.00
Grants											£940.59		£2,706.00
Fundraising					£1,163.05								£902.41
Equipment		£7.50	£61.50	£16.50	£30.00	£425.91		£85.00		£276.00			£1,374.50
Merchandise				£597.50	£140.00	£469.00							£1,409.20
Café				£2.60	£200.00		£252.20		£1.00	£401.60			£7,279.91
Trip/Events	£165.00	£1,537.50			£3,334.91				£129.70		£45.75		£179.45
Contribution Ref Fees						£75.00	£1,207.13	£1,241.43		£65.00			£3,762.41
Open Skate/Skatesh						£42.00					£277.50		£319.50
Other													
Total Monthly	£455.00	£2,135.00	£3,245.83	£4,438.18	£8,948.71	£3,487.41	£4,139.33	£4,042.78	£3,051.20	£5,953.60	£5,671.97	£4,276.50	£49,845.51
Expenditure													
Ice Fees		£1,475.00	£2,222.50	£1,665.00	£2,625.00	£1,535.00	£2,045.00	£2,247.50	£1,977.50	£1,767.50	£2,432.50	£1,267.50	£21,260.00
Office Fees					£1,122.00	£222.00	£300.00	£548.00	£559.00	£400.00	£259.00	£500.00	£3,910.00
Registrations		£150.00	£1,650.00	£30.00		£30.00	£60.00						£1,920.00
Equipment		£284.90	£99.98		£1,525.00	£464.19	£1,060.00	£27.00			£353.00		£4,739.21
Merchandise						£1,018.80		£442.75					£1,461.55
Fundraising Costs													£0.00
Trip/Events		£1,694.85			£3,945.77			£2,387.38			£770.00		£8,798.00
Games/Ref Fees						£86.40		£79.68	£44.25				£652.83
Operation Costs						£218.88		£109.95		£164.50	£632.73		£1,126.06
U20s													£0.00
Other		£150.00				£694.90						£94.62	£939.52
Total Monthly	£0.00	£3,754.75	£3,972.48	£1,695.00	£9,217.77	£4,270.17	£3,465.00	£5,842.26	£2,580.75	£2,332.00	£4,447.23	£3,229.76	£44,807.17
End Month Balance	£ 23,616.49	21,996.74	21,270.09	24,013.27	23,744.21	22,961.45	23,635.78	21,836.30	22,306.75	25,928.35	27,153.09	28,199.83	

Signed:

Name:

Date: