

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	30	06	2024	To	30	06	2025

Reference and administration details

Charity name	Girvan Youth Football Club
Other names charity is known by	GYFC
Registered charity number	SC043168
Charity's principal address	130 Henrietta Street, Girvan, South Ayrshire
	Postcode KA26 0AE

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chairperson		
2	Treasurer		
3	Vice Chairperson		
4	Secretary		
5	Child protection officer		
6			
7			
8			
9			
10			
11			
12			
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14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Trustee are remunerated for any reasonable expenses occurred while helping to achieve the charities purposes

Objectives and activities

Charitable purposes

The aim of Girvan Youth Football Club To advance public participation in sports and to provide a safe environment ant to encourage and promote the development of football and health within the community of Girvan and surrounding villages through the provision of youth(or senior teams) teams for boys & girls that foster fair play, participation for all, irrespective of race, colour, religion, sex, sexuality or disabilities. To be involved in football training and coaching. To encourage football education, abilities and skills.

Summary of the main activities in relation to these objects

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Achievements and performance

Summary of the main achievements of the charity during the financial period

Girvan Youth Football Club has continued to provide training and attended tournaments. We have also continued to manage our sports pavilion

Financial review

Brief statement of the charity's policy on reserves

The charity has set a reserve level of £5,000 this is to allow the charity to ensure that we can continue to function

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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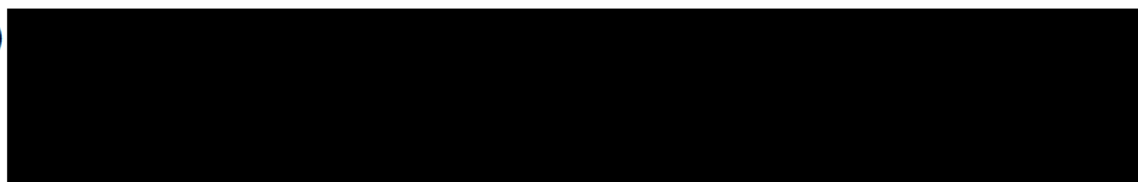
Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Position (e.g. Chair)

Chairperson

Treasurer

Date

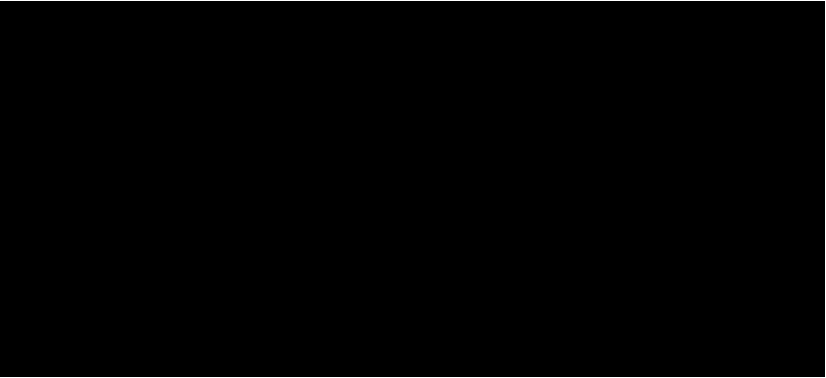
12/09/25

12/09/25

Girvan Youth Football Club SC043168
Annual Financial Statement 30th June 2024 - 30th June 2025

	2025	2024
Opening Bank Balance	£33,877.95	£38,689.76
Opening Cash Balance	£0.00	£0.00
	2025	2024
Income		
Monthly Subs	£17,884.71	£16,746.66
Fundraising / Donations	£4,148.00	£790.00
Pavilion Hire	£0.00	£400.00
Corra Foundation	£0.00	£3,000.00
Community Empowerment Fund - SAC Grant	£0.00	£15,000.00
Girvan Community Council	£0.00	£500.00
William Grants - E.M.G	£1,372.00	£1,370.00
Nadara Assel Valley Wind Farm Community	£0.00	£5,000.00
G&SC LPP	£3,000.00	£3,000.00
SAC- Coastal Communites Fund	£10,000.00	£0.00
Foundation Scotland	£500.00	£0.00
ARIA	£0.00	£12,641.23
Kilgallioch Community Fund	£0.00	£5,000.00
Total	£36,904.71	£63,447.89
Closing Bank Balance	£38,893.22	£33,877.95
Closing Cash Balance	£0.00	£0.00
Committed Reserves	£10,704.43	
Uncommitted Reserves	£0.00	

	2025	2024
Expenditure		
Insurance & Registration & Training	£2,378.00	£824.00
Coerver Coaching Scotland	£0.00	£1,147.50
Kits & Equipment	£9,928.09	£10,012.86
Pitches & Hall Lets	£3,588.00	£3,270.50
Referees	£2,940.00	£2,741.65
Pavilion Running Costs	£1,286.25	£1,226.79
Tournaments	£198.00	£1,325.04
Pavilion Refurbishment	£10,871.10	£47,211.36
Sundries	£700.00	£500.00
Total	£31,889.44	£68,259.70



12 September 2025

12 September 2025

12 September 2025

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		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Girvan Youth Football Club					
	Registered charity number	SC043168					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	30	06	2024	to	30	06	2025
Set out on pages	Page 1 – 2					(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:					Date:	12/9/25	
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose