

APPENDIX 1



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1	Sep	2023		31	Aug	2024

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Gullane Sports Development Trust
Other names charity is known by	
Registered charity number	SC043385
Charity's principal address	Ardmuir Broadgait Gullane Postcode EH31 2DJ

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 [REDACTED]	Chair		
2 [REDACTED]	Secretary		
3 [REDACTED]	Treasurer		
4 [REDACTED]			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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

n/a

Objectives and activities

Charitable purposes

The Trust is established for charitable objects and purposes only and, in particular, the Trust is established for the purpose of benefiting the community in the Operating Area and elsewhere by:- 7.1 The provision or establishment of recreational facilities around which sporting activities can be organised by sports and other clubs and organisations within the Operating Area, with the object of improving conditions of life for the residents of the Operating Area; 7.2 The advancement of public participation in sports by providing a recreational facility; 7.3 The advancement of community development within the Operating Area by bringing together people with the purpose of organising, playing and The multisport pitch and small pavilion are well used by a variety of local clubs and groups, as well as individual hires for birthday parties etc. The local Primary School (next door) uses the pitch for PE lessons when appropriate, as well as the Active Schools programmes, free of hire charge, in support of creating low cost sporting opportunities for the community. The pitch is always open to the public for casual use and is very well used and looked after by the community.

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

- Continued to make our facilities available to the football club and hockey club
- Took part in the consultation with East Lothian Council for the redevelopment of the sports field, amenity land and playpark. This included participating in a public consultation meeting at the local primary school.
- Engaged in active discussions with newly formed padel tennis club and offered our support and expertise to bring padel tennis to Gullane.

Financial review

Brief statement of the charity's policy on reserves

We are retaining a fund for maintenance, repair and replacement of the facility.

Details of any deficit

none

Donated facilities and services (if any)

none

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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)

Date

29 May 2025

29 May 2025



Receipts and payments accounts						
For the period from				to		
	31	Aug	2023		31	Aug 2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds 1 to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	340				340	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	5,530				5,530	
A1 Sub total	5,870	-	-	-	5,870	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,870	-	-	-	5,870	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	4,771				4,771	
Grants and donations			*		-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	4,771	-	-	-	4,771	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,771	-	-	-	4,771	-
Net receipts / (payments)	1,099	-	-	-	1,099	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	1,099	-	-	-	1,099	-

	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 £
B1 Cash funds						
Cash and bank balances at start of year	14,844				14,844	
Surplus / (deficit) shown on receipts and payments account	1,099				1,099	
					-	
					-	
Cash and bank balances at end of year	15,943	-	-	-	15,943	-

(Agree balances with receipts and payments account(s))

	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
	Total		

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

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

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

Date of approval

31.5.25

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
Gullane Sports Development Trust

Registered charity number SC SC043385

On the accounts of the charity for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
01	September	2023	to	31	August 2024

Set out on pages

(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 [other than that disclosed on the attached page*]

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

*Please delete the words in the box following page.

** OSCR will accept digital or typed signatures