



**DUMFRIES RUGBY FOOTBALL
CLUB CHARITABLE TRUST**

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

31ST MARCH 2025

SCOTTISH CHARITY NUMBER:- SC043544

CARSON & TROTTER

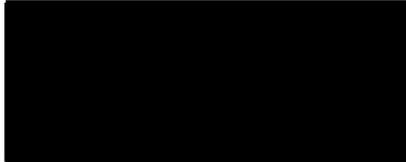
CHARTERED ACCOUNTANTS
123 IRISH STREET
DUMFRIES
DG1 2PE

Dumfries Rugby Football Club Charitable Trust

Trustees' Annual Report and Accounts **For the year ended 31st March 2025**

Scottish Charity Number SCO43544

Trustees



Contact Address

123 Irish Street, Dumfries, DG1 2PE

Recruitment and Appointment of Trustees

New Trustees are invited to join the Management Committee in accordance with the Constitution.

Governing Document

The purpose and administration of the Trust is as set out in its Deed of Trust.

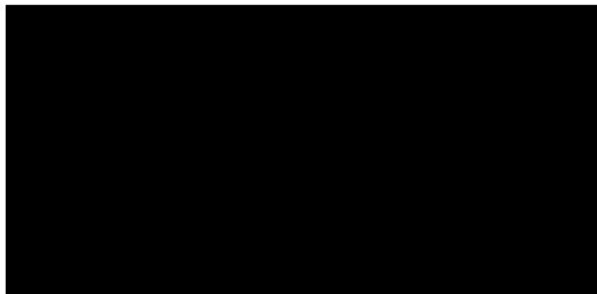
Charitable Purposes

The purpose of the Trust is for the advancement of public participation in sport (sport which involves both physical skill and exertion) or such other charitable purposes as the Trust shall in a duly constituted meeting from time to time direct.

Objects/Activities and Achievements

The Charity raises funds in order for it to achieve its objectives through funding activities through Dumfries Rugby Football Club, a community amateur sports club. These objectives have been achieved during the year.

Approved by the Trustees and signed on their behalf



Dumfries Rugby Football Club Charitable Trust

Receipts and Payments Account For the year ended 31st March 2025

2024

2025

Receipts

Voluntary Receipts

£44,995.00	Donations	£ 46,250.00	
1,448.11	Bank Interest	897.66	
-----		-----	
£46,443.11			£47,147.66

Payments

£56,850.00	Dumfries Rugby Football Club Academy	£ 45,500.00	
-----		-----	
£56,850.00	Total Payments for Charitable Activities		£ 45,500.00
-----			-----
£(10,406.89)	(Deficit)/Surplus for Year		£ 1,647.66
=====			=====

All funds are unrestricted.

Dumfries Rugby Football Club Charitable Trust

Statement of Balances at 31st March 2025

Bank and Cash in Hand

Opening Balance	£ 58,275.22
Surplus for Year	1,647.66

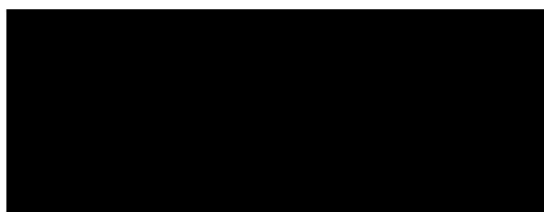
Closing Balances	£ 59,922.88
	=====

Reserves

General Funds	£ 59,922.88
Restricted Funds	-

Closing Balances	£ 59,922.88
	=====

Approved by the Trustees and signed for on their behalf



27th May 2025

Independent Examiner's Report To The Trustees Of
Dumfries Rugby Football Club Charitable Trust

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 1 to 3.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. 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.

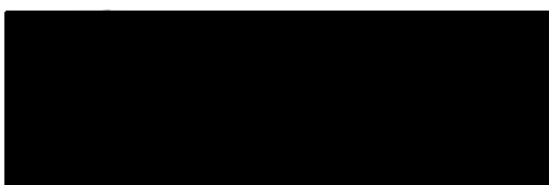
Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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:
 - a. to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - b. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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.



Carson & Trotter
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE

27th May 2025