

# Blackburn Football Club

Scotland · Charity number SC043928

## Details

---

Status	Active
Legal form	Unincorporated association
Registered	2013-04-10
Register	<a href="#">View on the OSCR register</a>

## Contact

---

**Address** 28 Marcus Drive  
Blackburn  
Aberdeen  
AB21 0XT

## Activities

---

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

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

**What the charity does:** The charity provides football training and participation in the Scottish Youth Football Association league and Aberdeen Amateurs Football Association league for various ages.

**Beneficiaries:** 'Children or young people'

**Objectives:** The aim of the Blackburn is to provide a safe environment and to encourage and promote the development of football and health within the community of Blackburn and surrounding areas through the provision of youth [or senior teams] teams for boys and girls that foster fair play, participation for all, irrespective of race, colour, religion, sex, sexuality or disabilities.

## Geography

---

- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£0	£0	-	0
2024-07-31	£55,754	£51,461	-	0
2023-07-31	£33,331	£32,132	-	0
2022-07-31	£27,311	£25,651	-	0
2021-07-31	£10,286	£12,597	-	0
2020-07-31	£15,475	£9,584	-	0

**Blackburn Football Club**

Scotland - Charity number SC043928

---

# Accounts

---

**APPENDIX 1**



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2023		31	07	2024

**Reference and administration details**

Charity name	Blackburn Football Club
Other names charity is known by	Blackburn Football (Boys) Club
Registered charity number	SC043928
Charity's principal address	[REDACTED]

**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]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5				
6				
7				
8				

**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**

Blackburn Football Club is an unincorporated association. It was registered in its current legal form on 6 July 2008

**Trustee recruitment and appointment**

Blackburn Football Club is managed by a committee. The committee is elected for a one-year term by the majority of members attending the AGM.

All office bearers will retire at the end of every year but are eligible for re-election at the AGM.

**Objectives and activities****Charitable purposes**

The charitable purpose of Blackburn Football Club is the advancement of public participation in sport. Blackburn Football Club provide a safe environment to encourage and promote the development of football and health within the community of Blackburn, through the provision of youth (or senior) teams for boys and girls that foster fair play, participation for all, irrespective of race, colour, religion, sex, sexuality or disabilities.

**Summary of the main activities in relation to these objects**

The charity provides football training and participation in the Scottish Youth Football Association league and Aberdeen Amateurs Football Association league for various ages.

**APPENDIX 1**

2

**Achievements and performance****Summary of the main achievements of the charity during the financial period**

The club has had teams participating in the SYFA/ADJFA leagues this year.

**Financial review****Brief statement of the charity's policy on reserves**

All monies shall be lodged in a bank account in the name of the charity and the reserves used to perform the objectives of the charity.

Details of any deficit

Donated facilities and services (if any)

## APPENDIX 1

3

**Other optional information**

## **Declaration**

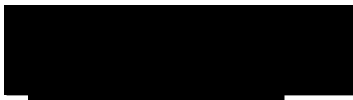
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)



Position (e.g. Chair) Chair

Date

18/8/24

Receipts and payments accounts							
For the period from	Financial year			to	Financial year		
	01	08	2023		31	07	2024

**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	5,564				5,564	
Legacies					-	
Grants					-	
Receipts from fundraising activities	11,067				11,067	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	39,123				39,123	
<b>A1 Sub total</b>	<b>55,754</b>	-	-	-	<b>55,754</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>Total receipts</b>	<b>55,754</b>	-	-	-	<b>55,754</b>	-
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	51,461				51,461	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>51,461</b>	-	-	-	<b>51,461</b>	-
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>51,461</b>	-	-	-	<b>51,461</b>	-
<b>Net receipts / (payments)</b>	<b>4,293</b>	-	-	-	<b>4,293</b>	-
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>4,293</b>	-	-	-	<b>4,293</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	8,061				8,061	
	Surplus / (deficit) shown on receipts and payments account	4,293				4,293	
	Cash and bank balances at end of year	12,354				12,354	

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

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total				

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

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
Total				

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (est/mate)	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
			18/03/24

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objectives of the charity. The trustees maintain a single unrestricted fund for the day to day running of the club.

**C2 Grants**

Type of activity or project supported	Individual / Institution	Number of grants made	£
<b>Total</b>			

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	<b>X</b>
--	----------

Authority under which paid

£

**C3b Trustee remuneration - details**


**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>X</b>
---	----------

**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

## Blackburn Football (Boys) Club

SC043928

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	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 £
Donations	5,564				5,564	
					-	
					-	
<b>Total</b>	<b>5,564</b>	-	-	-	<b>5,564</b>	-

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
<b>Total</b>	-	-	-	-

## 3 Gross receipts from other charitable activities

	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 £
Fees	39,123				39,123	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>39,123</b>	-	-	-	<b>39,123</b>	-

## 4 Payments relating directly to charitable activities

	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 £
Half and pitch rent	33,827				33,827	
Heat and light	-				-	
Football equipment	1,976				1,976	
Registration fees/fines and insurance	2,347				2,347	
Football kits	8,253				8,253	
Training courses	770				770	
Trophy day	976				976	
Trips	-				-	
Fundraising expenses	973				973	
Xmas treats	2,519				2,519	
Referee Fees	1,511				1,511	
Miscellaneous	309				309	
<b>Total</b>	<b>51,461</b>	-	-	-	<b>51,461</b>	-

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	2023-24 Unrestricted Funds	2022-23 Unrestricted Funds	2021-22 Unrestricted Funds	2020-21 Unrestricted Funds	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	5,564				5,564	
Legacies					-	
Grants					-	
Receipts from fundraising activities	11,067				11,067	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	39,123				39,123	
<b>Sub total</b>	<b>55,754</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,754</b>	<b>-</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>55,754</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,754</b>	<b>-</b>
<b>Payments</b>						
Expenses for fundraising activities	973				973	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	50,468				50,468	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>51,461</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>51,461</b>	<b>-</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>51,461</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>51,461</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>4,293</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,293</b>	<b>-</b>
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>4,293</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,293</b>	<b>-</b>

**Nature and purpose of funds**

These funds are used at the discretion of the trustees in furtherance of the charity's objectives

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	2023-24 Restricted funds	2022-23 Restricted funds	2021-22 Restricted funds	2020-21 Restricted funds	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

**Nature and purpose of funds**

# OSCR

Office of the Scottish Charity Regulator

## 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**

Charity name  
Blackburn Football Club

Registered charity number  
SC043928

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	08	2023		31	07	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. 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 accounts.

**Independent examiner's statement**

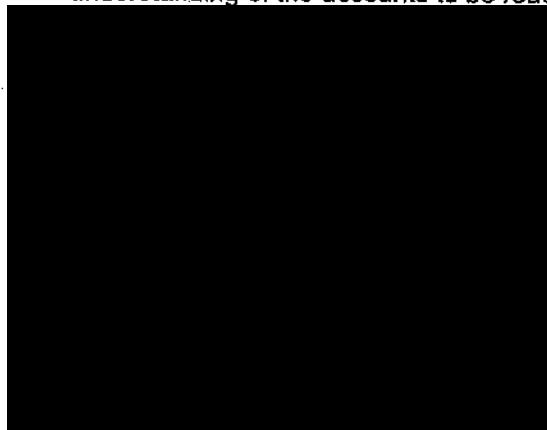
In the course of my examination, no matter has come to my attention

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:**



**Date:**

25/08/2024

**Name:**

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

**Address:**

## 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