

APPENDIX 1

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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	

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			
2			
3			
4			
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
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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)

A solid black rectangular box used to redact the signature of the trustee.

Full name(s)



Position (e.g. Chair) Chair

Date

18/8/24

Receipts and payments accounts

For the period
from

01

08

2023

to

31

07

2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
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	
A1 Sub total	55,754	-	-	-	55,754	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	55,754	-	-	-	55,754	-
A3 Payments						
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					-	
A3 Sub total	51,461	-	-	-	51,461	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	51,461	-	-	-	51,461	-
Net receipts / (payments)	4,293	-	-	-	4,293	-
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	4,293	-	-	-	4,293	-

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 £
B1 Cash funds	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))						

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		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

[illegible]

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)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

[illegible]

C6 Other information

[illegible]

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	
					-	
					-	
Total	5,564	-	-	-	5,564	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
Total	-	-	-	-

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	
					-	
					-	
					-	
					-	
					-	
Total	39,123	-	-	-	39,123	-

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	
Total	51,461	-	-	-	51,461	-

Blackburn Football (Boys) Club

SC043928

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted funds Fundraising income	Unrestricted funds Investment income	Unrestricted funds Charitable income	Unrestricted funds Other income	Total unrestricted funds	Total unrestricted funds last period
Receipts						
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	
Sub total	55,754	-	-	-	55,754	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	55,754	-	-	-	55,754	-
Payments						
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					-	
Sub total	51,461	-	-	-	51,461	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	51,461	-	-	-	51,461	-
Net receipts / (payments)	4,293	-	-	-	4,293	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	4,293	-	-	-	4,293	-

Nature and purpose of funds

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

Blackburn Football (Boys) Club

SC043928

Additional analysis (3)

6 Breakdown of restricted funds

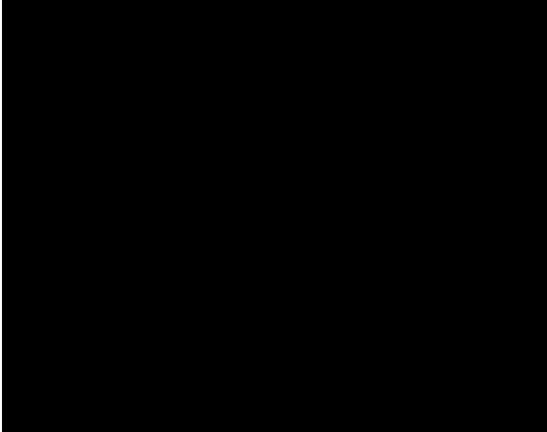
	Assets transferred from the previous financial year	Transfers from other funds	Other receipts from other funds	Receipts from fundraising activities	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
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					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

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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 Set out on pages	Charity name	Blackburn Football Club							
		SC043928							
	Period start date				Period end date				
	Day	Month	Year	to	Day	Month	Year		
	01	08	2023		31	07	2024		
							(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:								
	<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, andto 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