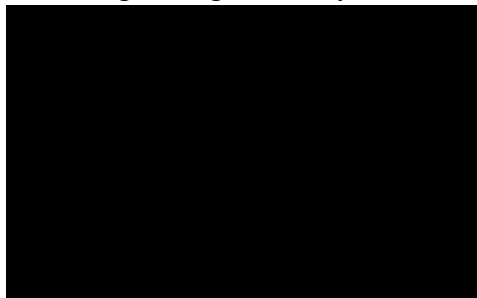


**LANGHOLM YOUTH RUGBY CLUB**  
**SC044923**

**TRUSTEES REPORT FOR YEAR 1 JULY 2023 TO 30 JUNE 2024**


Langholm Youth Rugby Club (LYRC) was registered by Trust Deed on 12 June 2014 to take over responsibilities for the organising of youth rugby in the town and surrounding area from the pre-existing unincorporated voluntary organisation known as Langholm Youth Rugby which vested its assets and liabilities in LYRC. The principal purpose of the Club is to develop Rugby Football for young people in the town of Langholm and the surrounding localities in an inclusive manner in a friendly and supportive atmosphere and which aims to improve the fitness and health of the participants and promote a range of positive personal life-skills to assist individuals to mature as responsible members of society.

Trustees serving throughout the year:



No remuneration is paid to the Trustees but any properly incurred and authorised expenses are reimbursed.

 was appointed Treasurer in July 2023

 would retire as a Trustee at end of June 2024 .

Two successful Youth Festivals were held in October 2023 and March 2024 .

The annual end of season awards ceremony was held in May 2024

Once again support was received from The David Stevenson Trust, and the SRU which was much appreciated by the club .

Approved by the Trustees

 Chairman

9<sup>th</sup> Sept 2024

**LANGHOLM YOUTH RUGBY CLUB**  
**SC044923**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
LANGHOLM YOUTH RUGBY CLUB**

I report on the accounts of the charity for the year 1 July 2023 to 30 June 2024 which are set out on attached .

**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**

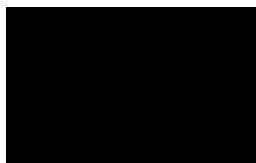
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning 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:
  - 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.



27/8/2024

Langholm Youth Rugby  
Financial Year 23-24

Expenditure

Summer Camp	84.58
Donations	728.50
Sundries / Stationery	952.00
Advertising	0.00
Merchandise	3,321.64
Equipment	3,096.66
Expenses	840.00
Gifts	100.00
Hawick RC	5,834.00
Int transfer	6,701.00
Tournaments	2,607.60
Maintenance	248.00
Awards Ceremony	1,509.00

26,022.98

Checks 26,022.98

Income

Subscriptions	1,870.00
Tournaments	4,298.12
Donations	5,747.50
Sales	0.00
Sundry	426.00
Merchandise	848.00

Int transfer 16,909.00

Awards Ceremony 570.00

30,668.62

30,668.62

I have prepared the accounts of Langholm Youth Rugby for the year ending July 24 and confirm that these give a true and accurate assessment of the finances.

.....  
15-07-24  
15.07.24

.....  
21/08/24