

Laurieston Tennis Club

Scotland · Charity number SC045095

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2014-09-05
Register	View on the OSCR register

Contact

Address	Laurieston Tennis Club Dundas Crescent Polmont Road Laurieston Falkirk FK2 9QU
Website	https://clubspark.lta.org.uk/LauriestonLTC

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: Local tennis club providing facilities to members and coaching for all - adults and juniors. Affiliated and registered with the Lawn Tennis Association and Tennis Scotland. Supported by Falkirk Council Sports Community.

Beneficiaries: 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

Objectives: The Club has been established as a charitable organisation and its purposes are: 2.1 to promote the advancement of public participation in the sport of tennis or the training for such regardless of level of skill or physical ability and to contribute to the improvement of physical health, fitness, social and mental wellbeing of the wider community. 2.2 the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the condition of life for the person for whom the facilities or activities are primarily intended.

Geography

- **Main operating location:** Falkirk
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£5,266	£5,277	-	0
2024-12-31	-	-	-	0
2023-12-31	£8,674	£3,794	-	0
2022-12-31	£6,559	£3,674	-	0
2021-12-31	£8,271	£3,733	-	0
2019-12-31	£10,837	£8,801	-	0
2018-12-31	£8,651	£23,379	-	0

Accounts

Laurieston Tennis Club

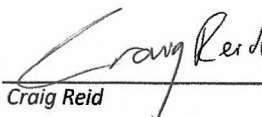
Income and Expenditure for 12 months to 31st Dec 2025

Income	2025	2024
Membership Fees	4,568	4,400
Open Day /Ceilidh /Fundraising -net expenses	569	520
Grants	0	915
Floodlight Cards - net of expenses	8	(47)
Gate Entry Cards	0	5
Visitors Fees	37	38
Easy Fundraising	0	18
Sundries	0	24
Championship Fees	44	63
Interest	40	151
	<u>5,266</u>	<u>6,086</u>
Expenditure	2025	2024
Association & Legal Fees	956	581
Repairs / clubhouse necessities	2,686	16,195
Utility Bills	832	1,153
Medals & Trophies	0	68
Kit / Tennis Equipment	325	558
Entry Cards/Sundries	183	0
Coaching	295	238
	<u>5,277</u>	<u>18,794</u>
Net cash inflow / (outflow) for the year	<u>(11)</u>	<u>(12,707)</u>
Bank Balance	2025	2024
Opening Cash	6,888	19,595
Net Cash Inflow/Outflows	(11)	(12,707)
Closing cash	<u>6,877</u>	<u>6,888</u>
Reserves	2025	2024
General Reserves	6,877	6,888
Restricted Reserves	0	0
	<u>6,877</u>	<u>6,888</u>

These accounts represent the financial position of Laurieston Tennis Club as at 31st December 2025.

Accounts have been prepared on a cash basis. They do not represent accounts under the Companies Act and there is no requirement to obtain an audit.

Signed on behalf of the Committee


Craig Reid

05/05/2026

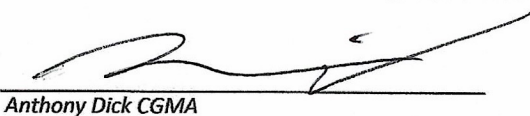
Date

Basis of independent examiner's statement

An examination includes a review of the accounting records kept by the club and a comparison of the Accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the committee considering any such matters. The procedures undertaken do not provide all evidence that would be required by 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 which gives me reasonable cause to believe that in any material respect the requirements of the committee to maintain accounting records have not been met.


Anthony Dick CGMA

6/5/26
Date

Accounts

Laurieston Tennis Club

Income and Expenditure for 12 months to 31st Dec 2024

Income	2024	2023
Membership Fees	4,400	6,155
Open Day /Ceilidh /Fundraising -net expenses	520	1,116
Grants	915	1,000
Floodlight Cards - net of expenses	(47)	5
Tuck Shop - net of expenses	0	(80)
Gate Entry Cards	5	30
Visitors Fees	38	20
Easy Fundraising	18	20
Sundries	24	202
Championship Fees	63	89
Interest	151	116
	<u>6,086</u>	<u>8,674</u>
Expenditure	2024	2023
Association & Legal Fees	581	573
Repairs / Clubhouse Necessities	16,195	504
Utility Bills	1,153	1239
Medals & Trophies	68	418
Kit / Tennis Equipment	558	719
Entry Cards/Sundries	0	95
Coaching	238	246
	<u>18,794</u>	<u>3,794</u>
Net Cash Inflow / (Outflow) for the year	<u>(12,707)</u>	<u>4,879</u>
Bank / Cash in Hand Balance	2024	2023
Opening Balance	19,595	14,716
Net Cash Inflows / (Outflows)	(12,707)	4,879
Closing Balance	<u>6,888</u>	<u>19,595</u>
Reserves	2024	2023
General Reserves	<u>6,888</u>	<u>19,595</u>
	<u>6,888</u>	<u>19,595</u>

These accounts represent the financial position of Laurieston Tennis Club as at 31st December 2024. Accounts have been prepared on a cash basis. They do not represent accounts under the Companies Act and there is no requirement to obtain an audit.

13/04/2025

Date

Basis of independent examiner's statement

An examination includes a review of the accounting records kept by the club and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the committee considering any such matters. The procedures undertaken do not provide all evidence that would be required by 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 which gives me reasonable cause to believe that in any material respect the requirements of the committee to maintain

13/4/25

Date