

# Currie Star Football Club

Scotland · Charity number SC045131

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2014-09-25
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 256 Baberton Mains Drive  
Edinburgh  
EH14 3EB

**Website** [www.curriestarfc.co.uk](http://www.curriestarfc.co.uk)

## Activities

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

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

**What the charity does:** Children's football

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

**Objectives:** The aim of the club is to provide a safe environment and to encourage and promote the development of football and health within the community of Edinburgh 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

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£169,586	£177,203	-	0
2024-07-31	£213,846	£220,544	-	0
2023-07-31	£214,174	£323,356	-	0
2022-07-31	£159,866	£154,317	-	0
2021-07-31	£129,385	£93,997	-	0

**Currie Star Football Club**

Scotland - Charity number SC045131

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# Accounts

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Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	08	2024	To	31	07	2025

Office of the Scottish Charity Regulator

### Reference and administration details

<b>Charity name</b>	Currie Star FC
<b>Other names charity is known by</b>	
<b>Registered charity number</b>	SC045131
<b>Charity's principal address</b>	256 Baberton Mains Drive Edinburgh
	Postcode EH14 3EB

### 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	John Brock	Chairman		
2	Michael Scaife	Vice Chairman		
3	Simon Belfer	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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

Club constitution

Trustee recruitment and appointment

Nominated and voted at AGM

## Objectives and activities

Charitable purposes

Provision of facilities and delivery of training and playing of football for children and young adults up to the age of 19 and also adults over the age of 35.

Summary of the main activities in relation to these objects

Approx 486 registered players and 98 SYFA registered coaches. Registered teams playing in 11 age groups 2008-2018 date of birth, girls football and an over 35s team.  
 Provision of facilities leased from Edinburgh Council principally at Dovecot Park and various Edinburgh Leisure facilities including Malleny Park Edinburgh and several schools.  
 Fundraising activities to facilitate access for children to competitive football.  
 Partnership with commercial and other sporting organisations including Play2Learn, George Watsons College and Heriot Watt University

## Achievements and performance

### Summary of the main achievements of the charity during the financial period

1. The club successfully negotiated partial tenure over the newly developed 3G training and match facilities at Malleny Park Balerno in partnership with Currie Rugby club and Edinburgh District Council. This allows us primary use of this facility two evenings a week and at the weekend in a shared use agreement.
2. Currie Star have also now secured a long term let at the brand new 3G pitches at Currie High School. This was completed in April 2022.
3. The club continues to partner with Play2Learn who provide early years training for 7-9 year olds for their first two years in football playing football 4s and 5's.
4. Currie Star FC formed a girl's section in April 2022, which is continuing to grow year on year, currently hosting 54 players. Again, this is in partnership with Play2Learn who continue to coach the players and educate parent coaches.
5. A Currie Star >35's team commenced in May 2022 to enhance the opportunities for all ages to participate in playing football.
6. The club is currently undertaking reaccreditation for their SFA Community Award which is benchmarked around successful completion of PVG / Administration and procedures / First Aid and appropriate Coaching qualifications.
7. All 98 coaches have completed age appropriate SYFA child and youth football coach certification, as per Quality Mark status. All teams are covered by registered and trained first aiders and all volunteers are appropriately disclosure checked.
8. 486 boys and girls are registered to train and play regularly. Training is offered for all age groups once or (for most older teams) twice a week.
9. The club now offers weekly age specific specialist goalkeeper training
10. In 2023 we completed our long-term goal of upgrading the playing facilities at Dovecot Park at a cost of approximately £150k, which was completely financed by the club.

## Financial review

### Brief statement of the charity's policy on reserves

The club requires each year group to at least breakeven to cover their operating costs. If this is not achieved, a maximum of £300 will be paid from central funds. Any other shortfalls will be made up through fundraising.

### Details of any deficit

Deficit in year but retained surplus cumulatively. In the year, funds raised in several prior years for upgrading football pitches were spent for completing that purpose. The majority of spend was in the prior year.

### Donated facilities and services (if any)

With the exception of our early year's partnership with Play2Learn, all coaching, administration and first aid is provided on by registered volunteers.

Our planning committee is offering significant benefit in kind with respect to pitch upgrade. This includes planning consultation, project management and lease renegotiation.

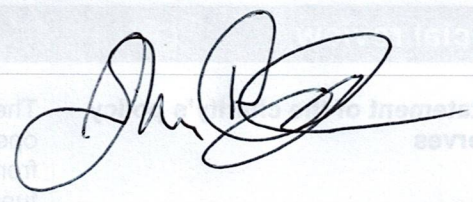
**Other optional information**

1. The club continues to partner with Physix team who provide early years training for 7-9 year olds for their first two years in football playing football at 5 and 6's.
2. Curnie Star have also now secured a long term let at the brand new 3G pitches at Curnie High School. This was completed in April 2022.
3. Curnie Star FC formed a girls section in April 2022, which is continuing to grow year on year, currently hosting 34 players. Again, this is in partnership with Physix team who continue to coach the players and educate parent coaches.
4. A Curnie Star >35's team commenced in May 2022 to enhance the opportunities for all ages to participate in playing football.
5. The club is currently undertaking re-accreditation for their SFA Community Award which is benchmarked around successful completion of PVG (Administration and procedures / First Aid and appropriate Coaching qualifications).
6. All 98 coaches have completed age appropriate SYFA child and youth football coach certification, as per Quality Mark status. All teams are covered by registered and trained first aiders and all volunteers are appropriately disclosure checked.
7. 486 boys and girls are registered to train and play regularly. Training is offered for all age groups once or (for most older teams) twice a week.
8. The club now offers weekly one-to-one specialist coaching training

**Declaration**

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

Signed on behalf of the charity's trustees



<b>Signature(s)</b>	John Brock
<b>Full name(s)</b>	John Paul Brock
<b>Position (e.g. Chair)</b>	Chairman
<b>Date</b>	xxxx 2026

25/4/26

Enter charity name below

Enter SC No.

Currie Star Football Club

SC



### Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	August	2024		31	July	2025

### 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 £
<b>A1 Receipts</b>						
Donations	-				-	
Legacies					-	-
Grants					-	-
Receipts from fundraising activities	25,491				25,491	49,728
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	144,095				144,095	164,118
					-	
<b>A1 Sub total</b>	<b>169,586</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>169,586</b>	<b>213,846</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>169,586</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>169,586</b>	<b>213,846</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	177,203				177,203	220,544
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>177,203</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>177,203</b>	<b>220,544</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>177,203</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>177,203</b>	<b>220,544</b>
<b>Net receipts / (payments)</b>	<b>(7,617)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(7,617)</b>	<b>(6,698)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	107,207				107,207	113,905
	Surplus / (deficit) shown on receipts and payments account	(7,617)				(7,617)	(6,698)
						-	
	<b>Cash and bank balances at end of year</b> (Agree balances with receipts and payments account(s))	99,590	-	-	-	99,590	107,207

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

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

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

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
<b>B5 Contingent liabilities</b>				
		<b>Total</b>	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Section C Notes to the Accounts**

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

See analysis of funds worksheets

**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)

X

**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

**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**

None

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Corporate donations	12,125				12,125	12,531
					-	-
					-	-
<b>Total</b>	<b>12,125</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,125</b>	<b>12,531</b>
	reference	-	-	-	reference	reference

## 2 Grants

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

## 3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Monthly fees from parents	142,216				142,216	162,817
Other (interest, misc fundraising etc.)	10,139				10,139	2,280
Parent contributions to trips, kit etc	5,107				5,107	36,217
Tuck shop	-				-	-
					-	-
<b>Total</b>	<b>157,462</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>157,462</b>	<b>201,314</b>
	reference error	-	-	-	reference error	reference error

## 4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
SFA and referee fees	18,252				18,252	15,768
Pitch hire for training and matches	71,010				71,010	79,767
Overheads (rent, maintenance)	7,288				7,288	7,182
Play2Learn and other professional coaching	25,172				25,172	25,760
Kit and playing equipment	29,032				29,032	34,886
Courses for coaches	3,903				3,903	2,472
Tournaments and trips (2021 net of contributions)	12,218				12,218	25,327
Player / coach Xmas parties	5,473				5,473	6,434
End of season awards	4,733				4,733	4,334
Miscellaneous other	122				122	240
Pitch upgrade					-	18,372
					-	-
<b>Total</b>	<b>177,203</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>177,203</b>	<b>220,544</b>



## Additional analysis (3)

## 6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	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

There are no restricted funds

<b>Report to the trustees/members of</b>	Independent examiner's report on the accounts v2						
	Charity name CUMME STAR FOOTBALL CLUB						
<b>Registered charity number</b>	SC 045131						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	08	2024		31	07	2025
<b>Set out on pages</b>	1 TO 10					(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 (as amended). 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 2006 Accounts Regulations. 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 [other than that disclosed on the attached page\*]

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:**  
**Name:**

*Gail H Teague*  
GAIL H TEAGUE

**Date:** 20/4/26

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

**Address:**

INSTITUTE OF CHARTERED ACCOUNTANTS OF SCOTLAND  
12 Scald Law Drive  
Edinburgh  
EH13 0JG

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**Currie Star Football Club**

Scotland - Charity number SC045131

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# Accounts

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**Trustees' Annual Report for the period**

		Period start date			Period end date		
	Day	Month	Year		Day	Month	Year
From	01	08	2023	To	31	07	2024

Office of the Scottish Charity Regulator

**Reference and administration details**

Charity name  
 Other names charity is known by  
 Registered charity number  
 Charity's principal address

Currie Star FC
SC045131

**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		Chairman		
2		Vice Chairman		
3		Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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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Type of governing document

Club constitution

Trustee recruitment and appointment

Nominated and voted at AGM

## Objectives and activities

Charitable purposes

Provision of facilities and delivery of training and playing of football for children and young adults up to the age of 19 and also adults over the age of 35.

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## Achievements and performance

### Summary of the main achievements of the charity during the financial period

1. The club successfully negotiated partial tenure over the newly developed 3G training and match facilities at Malleny Park Balerno in partnership with Currie Rugby club and Edinburgh District Council. This allows us primary use of this facility two evenings a week and at the weekend in a shared use agreement.
2. Currie Star have also now secured a long term let at the brand new 3G pitches at Currie High School. This was completed in April 2022.
3. The club continues to partner with Play2Learn who provide early years training for 7-9 year olds for their first two years in football playing football 4s and 5's.
4. Currie Star FC formed a girl's section in April 2022, which is continuing to grow year on year, currently hosting 54 players. Again, this is in partnership with Play2Learn who continue to coach the players and educate parent coaches.
5. A Currie Star >35's team commenced in May 2022 to enhance the opportunities for all ages to participate in playing football.
6. The club is currently undertaking reaccreditation for their SFA Community Award which is benchmarked around successful completion of PVG / Administration and procedures / First Aid and appropriate Coaching qualifications.
7. All 98 coaches have completed age appropriate SYFA child and youth football coach certification, as per Quality Mark status. All teams are covered by registered and trained first aiders and all volunteers are appropriately disclosure checked.
8. 486 boys and girls are registered to train and play regularly. Training is offered for all age groups once or (for most older teams) twice a week.
9. The club now offers weekly age specific specialist goalkeeper training
10. In 2023 we completed our long-term goal of upgrading the playing facilities at Dovecot Park at a cost of approximately £150k, which was completely financed by the club.

## Financial review

### Brief statement of the charity's policy on reserves

The club requires each year group to at least breakeven to cover their operating costs. If this is not achieved, a maximum of £300 will be paid from central funds. Any other shortfalls will be made up through fundraising.

### Details of any deficit

Deficit in year but retained surplus cumulatively. In the year, funds raised in several prior years for upgrading football pitches were spent for completing that purpose. The majority of spend was in the prior year.

### Donated facilities and services (if any)

With the exception of our early year's partnership with Play2Learn, all coaching, administration and first aid is provided on by registered volunteers.

Our planning committee is offering significant benefit in kind with respect to pitch upgrade. This includes planning consultation, project management and lease renegotiation.

## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of

Signature(

Full name(

Position (e.g. Chair) Chairman

Date 26 April 2025



Currie Star Football Club

SC

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	August	2023		31	July	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 £
<b>A1 Receipts</b>						
Donations	-				-	14,500
Legacies					-	-
Grants					-	-
Receipts from fundraising activities	49,728				49,728	51,129
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	164,118				164,118	148,545
					-	-
<b>A1 Sub total</b>	<b>213,846</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>213,846</b>	<b>214,174</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>213,846</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>213,846</b>	<b>214,174</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	220,544				220,544	323,356
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>220,544</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>220,544</b>	<b>323,356</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>220,544</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>220,544</b>	<b>323,356</b>
<b>Net receipts / (payments)</b>	<b>(6,698)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,698)</b>	<b>(109,182)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	113,905				113,905	223,087
	Surplus / (deficit) shown on receipts and payments account	(6,698)				(6,698)	(109,182)
						-	
						-	
	<b>Cash and bank balances at end of year</b> (Agree balances with receipts and payments account(s))	<b>107,207</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>107,207</b>	<b>113,905</b>

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

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

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

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	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

## Section C Notes to the Accounts

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

See analysis of funds worksheets

	Type of activity or project supported	Individual/ institution	Number of grants made	£
<b>C2 Grants</b>				
			<b>Total</b>	-

<b>C3a Trustee remuneration</b>	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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	Authority under which paid	£
<b>C3b Trustee remuneration - details</b>		

<b>C4a Trustee expenses</b>	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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		Number of trustees	£
<b>C4b Trustee expenses - details</b>			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
<b>C5 Transactions with trustees and connected persons</b>	Trustee ██████	End of season awards/gifts and misc	599	
	Trustee ██████	Referee fees, SYFA fees and misc	1,130	

**C6 Other information**

None

## Additional analysis (1)

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Corporate donations	12,531				12,531	28,177
					-	-
					-	-
<b>Total</b>	<b>12,531</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12,531</b>	<b>28,177</b>
	reference	-	-	-	reference	reference

## 2 Grants

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

## 3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Monthly fees from parents	162,817				162,817	148,545
Other (interest, misc fundraising etc.)	2,280				2,280	3,265
Parent contributions to trips, kit etc	36,217				36,217	47,864
Tuck shop	-				-	-
					-	-
					-	-
<b>Total</b>	<b>201,314</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>201,314</b>	<b>199,674</b>
	reference error	-	-	-	reference error	reference error
	-	0				

## 4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
SFA and referee fees	15,768				15,768	18,591
Pitch hire for training and matches	79,767				79,767	73,023
Overheads (rent, maintenance)	7,182				7,182	2,994
Play2Learn and other professional coaching	25,760				25,760	21,685
Kit and playing equipment	34,886				34,886	35,976
Courses for coaches	2,472				2,472	1,901
Tournaments and trips (2021 net of contributions)	25,327				25,327	37,233
Player / coach Xmas parties	6,434				6,434	5,645
End of season awards	4,334				4,334	8,170
Miscellaneous other	240				240	294
Pitch upgrade	18,372				18,372	117,845
					-	-
<b>Total</b>	<b>220,544</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>220,544</b>	<b>323,356</b>



**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	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>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						

There are no restricted funds

<b>Independent examiner's report on the accounts</b> v2																			
<b>Report to the trustees/members of</b>	Charity name																		
<b>Registered charity number</b>	SC 045131																		
<b>On the accounts of the charity for the period</b>	<table border="1"> <tr> <th colspan="3">Period start date</th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> <tr> <td>01</td> <td>08</td> <td>2023</td> <td>31</td> <td>07</td> <td>2024</td> </tr> </table>	Period start date			Period end date			Day	Month	Year	Day	Month	Year	01	08	2023	31	07	2024
Period start date			Period end date																
Day	Month	Year	Day	Month	Year														
01	08	2023	31	07	2024														
<b>Set out on pages</b>	1-10 (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 (as amended). 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 2006 Accounts Regulations. 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 [other than that disclosed on the attached page\*]

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



\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.