

Leith Community Archers

Scotland · Charity number SC045559

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-04-22
Register	View on the OSCR register

Contact

Address	4 fillyside avenue edinburgh Edinburgh EH7 6QT
Website	http://www.leithcommunityarchers.org.uk/

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: To promote the sport of archery

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 organisation is established for charitable purposes only, and in particular, the objects are:
4.1 To advance public participation in the sport of archery
4.2 To promote and encourage archery as a sport and leisure activity

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-30	£21,360	£12,223	-	0
2025-04-30	£7,646	£8,266	-	0
2024-04-30	£12,831	£10,416	-	0
2023-04-30	£4,924	£4,807	-	0
2022-04-30	£4,735	£6,821	-	0
2021-04-30	£15,275	£9,568	-	0

Leith Community Archers

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Accounts

Profit & Loss
leith community archers
Accounting Year 2025/26

	Debit	Credit
Turnover		11,372
	donations	11,312
	Membership	61
add Other Income		9,987
	Interest Received	79
	Refund of Other Tax Received	3,396
	Grant Income	6,512
Gross Profit		21,360
less Administration Expenses	10,198	
	Equipment purchases	3,024
	Rent	4,220
	Internet & Telephone	260
	Staff Entertaining	295
	Legal and Professional Fees	672
	Bank/Finance Charges	1,100
	Insurance	626
	Realized Currency Exchange Gain/Loss	1
less Staff Costs	1,931	
	Staff Training	1,931
less Depreciation	94	
	Depreciation Charge	94
Operating Profit		£9,136
less Drawings		£0
less Profit & Loss journal entries		£0
Retained Profit this period:		£9,136
Retained Profit brought forward:		-£865
Distributable Reserves / Retained Profit carried forward:		£8,272

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Accounts

Balance Sheet

leith community archers

As at 31 March 2025

	£	£
Capital Assets		
Net Book Value	0	
Current Assets	13,114	
Bank Account: Bank of Scotland Running Account	2,821	
Bank Account: Savings Account	10,194	
Expense Account: [REDACTED]	99	
less Current Liabilities		15,272
Bank Account: paypal		1,211
Trade Creditors		849
Expense Account: [REDACTED]		936
Expense Account: [REDACTED]		293
Expense Account: [REDACTED]		70
Suspense Account		11,914
Net Current Assets	-£2,159	
Total Assets	-£2,159	
Owner's Equity		
Retained Profit		-2,159
Total Owner's Equity		-£2,159

Profit & Loss
leith community archers
Accounting Year 2024/25

	Debit	Credit
Turnover		4,112
Sales		-3,400
donations		6,590
Grants		876
Membership		46
add Other Income		134
Interest Received		134
Gross Profit		4,246
less Administration Expenses	7,358	
Equipment purchases	1,352	
Rent	3,164	
Web Hosting	150	
Internet & Telephone	301	
Miscellaneous	6	
Legal and Professional Fees	1,533	
Postage	4	
Charitable Donations	200	
Insurance	624	
Travel	23	
less Staff Costs	839	
Staff Training	839	
less Tax-Disallowable Admin Expenses	70	
Business Entertaining	70	

Operating Profit	-£4,021
<i>less</i> Drawings	£0
<i>less</i> Profit & Loss journal entries	£0
Retained Profit this period:	-£4,021
Retained Profit brought forward:	£1,863
Distributable Reserves / Retained Profit carried forward:	-£2,159
