

Kestrel Gymnastics Group

Scotland · Charity number SC045718

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-06-17
Register	View on the OSCR register

Contact

Address Forrester/St Augustine's Community Sports Hub
Broomhouse Road
Edinburgh
EH12 9AE

Website www.kestrelgymnasticsgroup.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport'

What the charity does: We provide gymnastics health and wellbeing activities to children

Beneficiaries: 'Children or young people', 'People with disabilities or health problems', 'People with a particular ethnic or racial origin'

Objectives: The organisation is established for charitable purposes only, and in particular, the objects are:
4.1 To advance and provide encouragement and promotion of the Sport and Practise of all Gymnastics by:
4.1.1 Liaison and co-operation with the Scottish Gymnastics Association (SGA) and the British Gymnastics Association (BGA) in all matters of mutual interest
4.1.2 To encourage the training of Coaches and Judges.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£35,959	£32,878	-	7
2023-10-31	£51,330	£77,513	-	0
2022-10-31	£59,364	£31,279	-	0
2021-10-31	£45,699	£43,219	-	0
2020-10-31	£54,178	£58,394	-	0

Kestrel Gymnastics Group

Scotland - Charity number SC045718

Accounts

Kestrel Gymnastics Group
Scottish Charity No – SC045718

Annual Report and Financial
Statements for the year ended
31 October 2024

Kestrel Gymnastics Group

Scottish Charity Number – SC045718

Annual Report and Financial Statements

For the year ended 31 October 2024

Trustees' Annual Report

The trustees have pleasure in presenting their report together with the financial statements for the year 31st October 2024

Reference and Administrative Information

Charity name

Kestrel Gymnastics Group

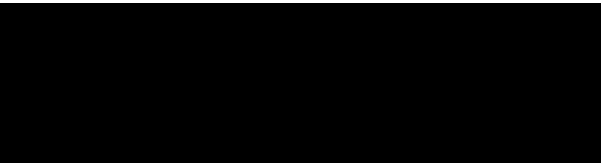
Charity Number

SC045718

Address

Forrester / St Augustine's Community Sports Hub, Broomhouse Road, Edinburgh
EH12 9AE

Current Trustees



Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 17th June 2015. The charity was previously CASC but changed its legal form to a SCIO. The assets of the CASC were transferred to the SCIO on the 17th June 2015. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

Trustees are elected at the annual general meeting which is held in April. There must be a minimum of five and a maximum of fifteen trustees. Membership of the board is open to all parents and guardians of children in the Club as well as interested members of the community

Objectives and Activities

Charitable purposes

The purpose of the charity is to advance and promote of the sport of Gymnastics and support the training of Coaches and Judges within West Edinburgh and surrounding areas.

Activities

The club has struggled over the past year whilst attempting to set up a pre school gymnastics group post covid, unfortunately following over a year of perseverance and extensive costs we have decided that this is not a feasible option for the club going forward.

We have made many changes to the club and its management and we hope to have a much more financially secure future moving forward.

Achievements and Performance

We have succeeded at many gymfest display competitions and grade and voluntary competitions and we are exceptionally proud of the gymnasts in our club. We have trained new coaches and hope to support them through their gymnastic coaching journey.

Volunteers

The Charity contracts with several part time coaches but is still reliant on the help of volunteers. The Trustees wish to record their thanks to all those who have given their time.

Financial review

The Charity's main source of funding continues to be class fees which are charged to parents.

The Charity has been successful in increasing its own fundraising activities which has contributed to gymnasts' travel, costumes and new kit.

The trustees continue to monitor and control costs and are satisfied with the financial position at the year end.

Reserves policy

The trustees of the Charity have focussed on ensuring that the Charity has sufficient funds for the continued operation of the club, including rental of facilities, payment of coaches, replacement of equipment and as a contingency for unforeseen circumstances and risks.

Reserves are currently £2.74

Plans for future period

Text placeholder

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

Signed on behalf of the charity's trustees

Signature: 

Signature: 

Date: 12/12/2023

Date: 12/12/2023

Independent Examiner's Report to the Trustees of Kestrel Gymnastics Group

Statement of Receipt and Payments

For Year Ending 31 October 2024

	<i>Note</i>	Unrestricted Fund £	Restricted Fund £	Year end 31-Oct-24 £
Receipts				
Gross trading receipts		58,876	-	35465
Donations	6	-	-	-
Receipts from charitable activities	7	-	-	-
Fundraising receipts	8	484	-	484
Bank interest		4	-	4
		58,876	-	35959
Payments				
Cost of charitable activities	9	31,279	-	32878
		31,279	-	32878
Surplus / (Deficit) for the year		1542	-	2113
Transfers between funds		-	-	-
Surplus / (Deficit) for the year		1542	-	1,542

Statement of Balances Kestrel Gymnastics Group as at 31-10-2022

Fixed Assets	2023	2024
Gym Equipment	19078.94	19078.94
Audio Equipment	449.00	449.00
Total Fixed Assets	19527.94	19527.94
Current Assets		
Accounts Receivable	1048.23	845.61
Supplier Overpayment	-5.75	0
Treasurers Account	-154.05	501
Deposit Account	1.00	1.00
Total Current Assets	889.43	1013.23
Current Liabilities		

Accounts Payable	42.00	105
Total Current Liabilities	70.50	124

Notes to the accounts - for the period ended 31 October 2024

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

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-today running of the club.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for a specific purpose.

3. Trustee expenses

4. Related Party Transactions

5. Donations

6. Receipts from charitable activities

7. Fundraising receipts

8. Cost of charitable activities

Payments

	Unrestricted Fund £	Restricted Fund £	Year ended 31- Oct-2024 £
Coaching Fees	Cost of Charitable Activities		67,663.69
Gym Equipment	Cost of Charitable Activities		0
Competitions and Grades Expenses	Cost of Charitable Activities		2025.01
Gymfest Expenses	Cost of Charitable Activities		3024.50
Kit and Costumes	Cost of Charitable Activities		3507.36
SGA Memberships	Cost of Charitable Activities		1621
Bank Charges	Cost of Charitable Activities		0
Legal Fees	Cost of Charitable Activities		0
Computer Hardware	Cost of Charitable Activities		778.53
Computer Software and Accessories	Cost of Charitable Activities		200
CPC Courses and Conferences	Cost of Charitable Activities		0
Drumbrae Rent	Cost of Charitable Activities		12503.31
Equip Repairs	Cost of Charitable Activities		0
Forrester Rent	Cost of Charitable Activities		8300.95
Fundraising Expenses	Fundraising Expenses		0
Storage Costs	Cost of Charitable Activities	2122.00	
Insurance Premiums	Cost of Charitable Activities		0
Internet Subscriptions	Cost of Charitable Activities		0
Accounting Fees	Cost of Charitable Activities		0
Oriam Hall Rental	Cost of Charitable Activities		0
Printing and Stationery	Cost of Charitable Activities		0
Sundries	Cost of Charitable Activities		197
Travel - Mileage Claims	Cost of Charitable Activities		0
Total Payments			

Surplus / Defecit

The financial statements were approved by the Trustees and were signed on its behalf by:

Signature: 

Signature: 

Date: 16082025

Date: 16082025