

# Lenzie Woodhead Gymnastics Club SCIO

Scotland · Charity number SC046153

## Details

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Known as	LWGC
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-11-23
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	54 Bellfield Crescent Glasgow G78 1HL
Website	<a href="http://www.lenziewoodheadgymnastics.com">www.lenziewoodheadgymnastics.com</a>

## 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:** Lenzie Woodhead Gymnastic club is set up to provide opportunities for children and young people to take part in coached gymnastic sessions with a wide range of abilities catered and provided for. We do this by accessing local premises and offer varied coaching session at various days and times in the week for young people to access. This supports young people to develop their gymnastic skills and improve fitness, wellbeing and social inclusion. Main activities are providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

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

**Objectives:** To encourage public participation in the amateur sport of gymnastics by young persons of all abilities, particularly in Lenzie, Kirkintilloch and the surrounding areas, by providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

## Geography

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- **Main operating location:** Glasgow City
- **Geographical spread:** More than one local authority area in Scotland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£53,976	£44,131	-	0
2024-07-31	£55,766	£57,686	-	0
2023-07-31	£59,907	£52,349	-	0
2022-07-31	£49,755	£46,563	-	0
2021-07-31	£15,569	£23,276	-	0

**Lenzie Woodhead Gymnastics Club SCIO**

Scotland - Charity number SC046153

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# Accounts

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**APPENDIX 1**



Office of the Scottish **Charity Regulator**

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

**Reference and administration details**

<b>Charity name</b>	Lenzie Woodhead Gymnastics Club SCIO
<b>Other names charity is known by</b>	
<b>Registered charity number</b>	<b>SC046153</b>
<b>Charity's principal address</b>	54 Bellfield Crescent
	Glasgow
	<b>Postcode G78 1HL</b>

**Names of the charity trustees on date of approval of Trustees' Annual Report**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Angela Ferns	Chairperson		
2	Nina Mckeegan	Secretary		
3	Lisa Coulson	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

The charity is governed by its constitution.

Trustee recruitment and appointment

The board shall consider each application at the first meeting held after receipt of the application. Trustees are re-elected at the Annual General Meeting. Under the constitution there must be a minimum of three trustees.

## Objectives and activities

Charitable purposes

To encourage public participation in the amateur sport of gymnastics by young persons of all abilities particularly in Lenzie, Kirkintilloch and the surrounding areas, by providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

Summary of the main activities in relation to these objects

Main activities are providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

## APPENDIX 1

### Achievements and performance

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

Main achievements included:

- Supporting gymnasts of a wide range of abilities to train, progress and, where applicable, compete at appropriate levels.
- Continued development of coaches, many of whom were former club gymnasts.

### Financial review

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

Reserves are maintained for the future development and advancement of the club.

#### Details of any deficit

#### Donated facilities and services (if any)

Services – trustees are volunteers

## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Lisa Coulson	
<b>Position (e.g. Chair)</b>	Treasurer	
<b>Date</b>	9/3/26	

## Lenzie Woodhead Gymnastics Club SCIO

SC046153



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 to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
<b>A1 Receipts</b>						
Donations	-				-	988
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	294				294	411
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	53,681				53,681	54,367
<b>A1 Sub total</b>	<b>53,976</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,976</b>	<b>55,766</b>
<b>A2 Receipts from asset &amp;</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>53,976</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>53,976</b>	<b>55,766</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	20				20	30
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable	43,961				43,961	57,506
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	150				150	150
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
<b>A3 Sub total</b>	<b>44,131</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>44,131</b>	<b>57,686</b>
<b>A4 Payments relating to asset and</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>44,131</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>44,131</b>	<b>57,686</b>
<b>Net receipts / (payments)</b>	<b>9,845</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,845</b>	<b>(1,919)</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>9,845</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,845</b>	<b>(1,919)</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	28,980	-			28,980	30,899
	Surplus / (deficit) shown on receipts and payments account	9,845	-			9,845	(1,919)
	Cash and bank balances at end of year <small>(Agree balances with receipts and payments account(s))</small>	38,825	-			38,825	28,980

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	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
<i>Lisa Coulson</i>	Lisa Coulson	9th March 2026

## Section C Notes to the Accounts

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

Unrestricted funds 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 to day running of the club.

**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
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**Authority under which paid**
**C3b Trustee remuneration - details**

Authority under which paid	£
There were no payments to trustees	

**C4a Trustee expenses**

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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**C4b Trustee expenses - details**

Nature of relationship	Nature of transaction	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction	Balance
Relative of Trustee N McKeegan	Payments to Julie McAdam for Coaching & Administrative Services	1,147	0
Relative of Trustee L Coulson	Payments to Kirsty O'Donnell for Coaching Services & Reimbursement for Gymnast Awards	1,192	0

**C6 Other information**

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## Lenzie Woodhead Gymnastics Club SCIO

SC046153

**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Forbidden Planet					-	984
Family & Friends					-	4
					-	-
Other					-	-
<b>Total</b>	-	-	-	-	-	988

## 2 Grants

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

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Training & Joining Fees	51,614				51,614	52,424
Competition Entry Fees	1,983				1,983	1,843
Competition Kit Hire	21				21	100
Merchandise Sales	63				63	-
					-	-
					-	-
					-	-
<b>Total</b>	53,681	-	-	-	53,681	54,367

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Venue Hire	9,698				9,698	12,069
Competition/Display Entry	1,801				1,801	2,149
British Gymnastics Insurance/Membership	170				170	132
Coaching Services & Expenses	24,449				24,449	33,249
Course Fees	1,093				1,093	220
Gymnastics Equipment	282				282	2,750
First Aid & Cleaning Supplies	5				5	18
Competition Clothing Purchases, Hire, Repairs & Laundering	274				274	110
Gymnast Awards	6				6	97
Merchandise					-	-
Admin Assistant Services	3,157				3,157	3,611
Club Management Software	420				420	420
Stationery/Office Equipment					-	-
Bank Charges					-	-
Payment Platform Charges	2,605				2,605	2,647
Gifts					-	33
Advertising					-	-
<b>Total</b>	43,961	-	-	-	43,961	57,506

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	-				-	988
Legacies					-	-
Grants	-				-	-
Receipts from fundraising activities	294				294	411
Gross trading receipts					-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	53,681				53,681	54,367
<b>Sub total</b>	<b>53,976</b>	-	-	-	<b>53,976</b>	<b>55,766</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>53,976</b>	-	-	-	<b>53,976</b>	<b>55,766</b>
<b>Payments</b>						
Expenses for fundraising activities	20				20	30
Gross trading payments	-				-	-
Investment management costs	-				-	-
Payments relating directly to charitable activities	43,961				43,961	57,506
Grants and donations	-				-	-
Governance costs:						
Audit / independent examination	150				150	150
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Committee meeting room hire	-				-	-
<b>Sub total</b>	<b>44,131</b>	-	-	-	<b>44,131</b>	<b>57,686</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>44,131</b>	-	-	-	<b>44,131</b>	<b>57,686</b>
<b>Net receipts / (payments)</b>	<b>9,845</b>	-	-	-	<b>9,845</b>	<b>(1,919)</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>9,845</b>	-	-	-	<b>9,845</b>	<b>(1,919)</b>

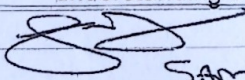
#### Nature and purpose of funds

**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</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

		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>	Charity name	Lenzie Woodhead Gymnastics Club SCIO						
<b>Registered charity number</b>		SC046153						
<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>							(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	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.							
<b>Basis of independent examiner's statement</b>	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.							
<b>Independent examiner's statement</b>	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:							
	<ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul>							
	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.							
<b>Signed**:</b>						<b>Date:</b>	21/4/25	
<b>Name:</b>	SAMUEL JUDGE							
<b>Relevant professional qualification(s) or body (if any):</b>	MCIBS IFA							
<b>Address:</b>								
	<b>Judge Accountants</b> 77 Torrisdale Street Glasgow G42 8PW							

\*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.

\*\* OSCR will accept digital or typed signatures

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

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



**Lenzie Woodhead Gymnastics Club SCIO**

Scotland - Charity number SC046153

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# Accounts

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**APPENDIX 1**



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	August	2023	To	31	July	2024

**Reference and administration details**

<b>Charity name</b>	Lenzie Woodhead Gymnastics Club SCIO
<b>Other names charity is known by</b>	
<b>Registered charity number</b>	SC046153
<b>Charity's principal address</b>	54 Bellfield Crescent Glasgow
	Postcode G78 1HL

**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		Chairperson		
2		Secretary		
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

## Structure, governance and management

Type of governing document

The charity is governed by its constitution.

Trustee recruitment and appointment

The board shall consider each application at the first meeting held after receipt of the application. Trustees are re-elected at the Annual General Meeting. Under the constitution there must be a minimum of three trustees.

## Objectives and activities

Charitable purposes

To encourage public participation in the amateur sport of gymnastics by young persons of all abilities particularly in Lenzie, Kirkintilloch and the surrounding areas, by providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

Summary of the main activities in relation to these objects

Main activities are providing gymnastics facilities, activities and training to improve the fitness, health and well-being of the persons for whom the activities are intended.

## APPENDIX 1

### Achievements and performance

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

Main achievements included:

- Supporting gymnasts of a wide range of abilities to train, progress and, where applicable, compete at appropriate levels.
- Continued development of coaches, many of whom were former club gymnasts.

### Financial review

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

Reserves are maintained for the future development and advancement of the club.

**Details of any deficit**

**Donated facilities and services (if any)**

Services – trustees are volunteers

## APPENDIX 1

### Other optional information

### Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Treasurer	
<b>Date</b>	18/3/25	

## Lenzie Woodhead Gymnastics Club SCIO

SC046153



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 to nearest £	Restricted to nearest £	Expendable to nearest £	Permanent to nearest £	Total funds to nearest £	Total funds last to nearest £
<b>A1 Receipts</b>						
Donations	988				988	1,083
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	411				411	540
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	54,367				54,367	58,285
<b>A1 Sub total</b>	<b>55,766</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,766</b>	<b>59,907</b>
<b>A2 Receipts from asset &amp;</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>55,766</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>55,766</b>	<b>59,907</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	30				30	104
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable	57,506				57,506	52,095
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	150				150	150
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
<b>A3 Sub total</b>	<b>57,686</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>57,686</b>	<b>52,349</b>
<b>A4 Payments relating to asset and</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>57,686</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>57,686</b>	<b>52,349</b>
<b>Net receipts / (payments)</b>	<b>(1,919)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,919)</b>	<b>7,559</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(1,919)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,919)</b>	<b>7,559</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	30,899	-			30,899	23,340
	Surplus / (deficit) shown on receipts and payments account	(1,919)	-			(1,919)	7,559
	<b>Cash and bank balances at end of year</b>	<b>28,980</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,980</b>	<b>30,899</b>

(Agree balances with receipts and payments account(s))

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	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
		18 March 2025

## Lenzie Woodhead Gymnastics Club SCIO

SC046153

**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Forbidden Planet	984				984	1,083
Family & Friends	4				4	-
					-	-
Other					-	-
<b>Total</b>	<b>988</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>988</b>	<b>1,083</b>

## 2 Grants

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

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Training & Joining Fees	52,424				52,424	54,763
Competition Entry Fees	1,843				1,843	2,337
Competition Kit Hire	100				100	105
Merchandise Sales	-				-	1,080
					-	-
					-	-
					-	-
<b>Total</b>	<b>54,367</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,367</b>	<b>58,285</b>

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Venue Hire	12,069				12,069	11,615
Competition/Display Entry	2,149				2,149	2,070
British Gymnastics Insurance/Membership	132				132	121
Coaching Services & Expenses	33,249				33,249	28,438
Course Fees	220				220	200
Gymnastics Equipment	2,750				2,750	2,157
First Aid & Cleaning Supplies	18				18	-
Competition Clothing Purchases, Hire, Repairs & Laundering	110				110	75
Gymnast Awards	97				97	356
Merchandise	-				-	964
Admin Assistant Services	3,611				3,611	2,972
Club Management Software	420				420	420
Stationery/Office Equipment	-				-	-
Bank Charges	-				-	-
Payment Platform Charges	2,647				2,647	2,676
Gifts	33				33	33
Van Hire	-				-	-
Advertising	-				-	-
<b>Total</b>	<b>57,506</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>57,506</b>	<b>52,095</b>

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	988				988	1,083
Legacies					-	
Grants	-				-	-
Receipts from fundraising activities	411				411	540
Gross trading receipts					-	
Income from investments other than land and buildings	-				-	-
Rents from land & buildings					-	
Gross receipts from other charitable activities	54,367				54,367	58,285
<b>Sub total</b>	<b>55,766</b>	-	-	-	<b>55,766</b>	<b>59,907</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>55,766</b>	-	-	-	<b>55,766</b>	<b>59,907</b>
<b>Payments</b>						
Expenses for fundraising activities	30				30	104
Gross trading payments	-				-	
Investment management costs	-				-	
Payments relating directly to charitable activities	57,506				57,506	52,095
Grants and donations	-				-	
Governance costs:						
Audit / independent examination	150				150	150
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Committee meeting room hire	-				-	-
<b>Sub total</b>	<b>57,686</b>	-	-	-	<b>57,686</b>	<b>52,349</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>57,686</b>	-	-	-	<b>57,686</b>	<b>52,349</b>
<b>Net receipts / (payments)</b>	<b>(1,919)</b>	-	-	-	<b>(1,919)</b>	<b>7,559</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(1,919)</b>	-	-	-	<b>(1,919)</b>	<b>7,559</b>

#### Nature and purpose of funds

Lenzie Woodhead Gymnastics Club SCIO

SC046153

**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	-				-	1,000
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	1,000
<b>Payments relating to asset and investment</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	1,000
<b>Net receipts / (payments)</b>	-	-	-	-	-	(1,000)
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	(1,000)

Nature and purpose of funds

APPENDIX 3



**Independent examiner's report on the accounts** v2

v2

Report to the trustees/members of

Charity name  
Lenzie Woodhead Gymnastics Club SCIO

Registered charity number

SC046153

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	August	2023	to	31	July	2024

Set out on pages

(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. 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 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 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:

Date:

2/4/25

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

Address:

**Judge Accountants**  
77 Torrisdale Street  
Glasgow G12 8PW

\*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.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

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