

NAME	Limits Allstar Dance & Cheer SCIO		
CHARITY NUMBER	SCO	46257	
YEAR	FROM	1-Aug-23	TO 31-Jul-24

<b>OFFICIALS AT YEAR END</b>		
Trustee Main Contact		
Charity Trustees		
<b>OFFICIALS WHO RESIGNED DURING THE YEAR</b>		

CONTACT ADDRESS	3 Jack Lane
	Newtonhill
	Stonehaven
	Aberdeenshire
	AB39 8BX

Unrestricted Funds	Opening Bank Balance	17,425.25
	Closing Bank Balance	5,848.24
	Opening Cash Balance	-
	Closing Cash Balance	-
Restricted Funds	Opening Bank Balance	617.50
	Closing Bank Balance	1,229.00
	Opening Cash Balance	-
	Closing Cash Balance	-

# LIMITS ALLSTAR DANCE & CHEER SCIO

## SUPPLEMENTARY INFORMATION

1 Enter the average number of users during the year

90

2 Briefly describe the two main activities during the year, excluding regular weekly activities

Lease of new industrial unit

Attended 3 competitions & Showcase

3 If expenses have been re-imbursed to the Trustees

in respect of travel or other incidental expenses, enter the amount here £  
and the number of Trustees who received payments

0

4 If you have received any donated equipment, materials or services during the year, please detail below

no

5 If your accounts show a deficit for the year (expenses greater than income), please enter the reasons below

6 If you hold equipment or other assets with a value of more than £100 please detail below

*description of asset*

*value (£)*

Sprung Floor

2,500.00

Heater

900.00

Tumble Track

1,300.00

7 If you owed any money at the year end please enter the total amount

-

and describe the liabilities

		Limits Allstar Dance & Cheer SCIO	SCO	46257
Previous Period	RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Aug-23 TO 31-Jul-24			
	<b>RECEIPTS</b>			
-	Fundraising Restricted Funds			5,486
(1,729)	Fundraising Unrestricted Funds			29,190
-	Fundraising Worlds Funds			1,107
37,570	Charity Activities			71
	Charitable Income			
	Donations	-		
	Legacies	-		
-	Grants	-		-
-	Miscellaneous Sales			
-	Investment Income			
-	Other General Income			
35,841	Total Receipts Unrestricted Funds			30,367
	Total Receipts Restricted Funds			5,486
	<b>PAYMENTS</b>			
4,101	Purchase of Fixed Assests			
5,928	Expenses of Fund Raising Activities			840
44	Charity Activities & Events Unrestricted Funds			
1,854	Charity Activities & Events Restricted Funds			6,996
-	Cost of Miscellaneous Sales			
4,001	Administrative Costs			49,011
1,314	Other General Costs			
15,388	Total Payments Unrestricted Funds			49,850
1,854	Total Payments Restricted Funds			6,996
18,599	Surplus (Deficit) for the Period			(20,993)
	<b>STATEMENT OF BALANCES</b>			
		Unrestricted Funds	Restricted Funds	
	Opening Balances			
	Bank	17,425	618	
	Cash	-	-	
30,123		17,425	618	
	Closing Balances			
	Bank	5,848	1,229	
	Cash	-	-	
18,043		5,848	1,229	7,077
	(the movement in balances equates to the surplus/deficit form the period shown above)			
3,800	In addition to the above balances the SCIO has other assets at a valuation of			-
	Being			
-	Liabilities at the year end (if appropriate) comprised the following			-
Prepared By (signature)...				
Date	27/01/2025			
		16/02/25		

## Trustees Annual Report

### Limits Allstar Dance & Cheer SCIO

31-Jul-24

Charity Name	Limits Allstar Dance & Cheer SCIO
Charity Number SCO	46257
Trustees at Year End	
Trustees resigned during Year	
Charity Address	3 Jack Lane
	Newtonhill
	Stonehaven
	Aberdeenshire
	AB39 8BX

The organisation is a Scottish Charitable Incorporated Organisation, and is registered since the 12th January 2016. The Charity was established under a constitution, which established the objectives and powers of the charitable organisation which it must be governed under.

The board of trustees may at any time appoint any person to be a charity trustee, by way of a resolution passed by a majority vote at a board meeting. The trustee with the longest term in office shall retire each year at the AGM, though may stand for re-election, determined by a majority vote in accordance with the constitution.

The organisation's purpose is the advancement of public participation in the sport of cheerleading by providing space and amenities to train cheerleaders/athletes as well as promoting the health, welfare and physical well-being of the cheerleaders/athletes.

During the above period the charity provided services to users numbering  
and achieved outcomes as shown below :

90

Lease of new industrial unit

Attended 3 competitions & Showcase

The charity's main income is fundraising. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 6 month period.

No remuneration was paid to Trustees during the year.

Legitimate expenses reimbursed to Trustees during the Year, for travel and other related expenses necessarily incurred by them in fulfilling their duties amounted to £

0

and were paid to individual Trustees numbering

0

Further information (if applicable)

Services or facilities donated to the Charity

no

0

Explanation of any operating deficit

0

0

.....Date.....4th Feb 2025...

Limits Allstar Dance & Cheer SCIO

SCO

46257

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-Aug-23

TO

31-Jul-24

INDEPENDENT EXAMINATION CERTIFICATE

I have examined the Trustees' Report, the Units Accounting records, and the Receipts & Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under Section 44(1)(c) of the Charities & Trustee Investment (Scotland) Act 2005.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me :

- a) The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the SCIO is eligible to have an independent examination.
- b) The Receipts & Payments Account and Statement of Balances have been properly prepared from the records of the SCIO and are in agreement with them,
- c) The Receipts & Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the SCIO's effective Constitution.
- d) \* 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 Section 33 of the 2005 Act and Regulations 4 and 9 of the 2006 Accounts Regulations have not been met.

or

\* In the course of my examination the following matters of a material nature have come to my attention :

.....  
.....  
.....  
.....

(please delete alternative paragraph \* as appropriate)

..... Dated ..... 04/02/2025

Qualification..... FCCA, 0042536

Address DA Accountants

.. Spiersbridge Business Park, 1 Spiersbridge Way

.. Glasgow G46 8NG