

Bridge of Earn Community Football Club (SCIO)

Scotland · Charity number SC046347

Details

Status Not Submitted

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2016-02-17

Register [View on the OSCR register](#)

Contact

Address 5 Birch Lane
Glenfarg
PH29PG

Website www.bridgeofearnjfc.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', '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'

Beneficiaries: 'Children or young people'

Objectives: 4.1 The advancement of public participation in sport by providing the opportunity for youth, regardless of their race, ethnicity, gender, disabilities or religious persuasion in the Bridge of Earn area to train and play football in an environment of equality and diversity. 4.2 The provision of recreational facilities in the Bridge of Earn area to allow adults & the youth to train and play football. 4.3 The advancement of coach education by providing funding and opportunities for coaching courses.

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2021-12-31	£0	£0	-	0
2020-12-31	£7,975	£7,470	-	0
2019-12-31	£7,080	£9,919	-	0

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Accounts

BRIDGE OF EARN COMMUNITY FOOTBALL CLUB
Scottish Charitable Incorporated Organisation SC046347

Receipts and Payments Account for the year 1 January 2020 to 31 December 2020

	Notes	Funds £	Funds £	2,020 £	2019 £
Receipts					
Donations received:	4	0		0	0
Legacies:				0	0
Grants received:		0		0	0
Receipts from fundraising activities:		520		520	628
Receipts from Charitable Activities:					
Monthly fees		7,295		7,295	6,452
Community fees		0		0	0
Blackpool Trip - 2006		160		160	0
Interest:		-		-	-
Total Receipts		7,975		7,975	7,080

Payments					
Fundraising costs:				0	
Costs for Charitable Activities:	5	7,470		7,470	9,919
Grants & Donations:		-		-	-
Governance costs:		-		-	-
Festival - Blackpool		0			0
Total Payments		7,470	0	7,470	9,919
Surplus / (Deficit) for the year		506	0	506	(2,839)

Signed on behalf of the Trustees

Treasurer

Date:

BRIDGE OF EARN COMMUNITY FOOTBALL CLUB

Scottish Charitable Incorporated Organisation SC046347

Statement of Balances at 31 December 2020

	Unrestricted Funds £	Restricted Funds £	2020 Total £	2019 Total £
Funds reconciliation				
Cash & Bank at 1 January 2020	7,598	9,395	16,993	19,833
Surplus / (Deficit for year)	506	-	506	(2,840)
Transfer between funds	-	-	-	-
Cash & Bank at 31 December 2020	<u>8,104</u>	<u>9,395</u>	<u>17,499</u>	<u>16,993</u>
Bank Balance			<u>17,499</u>	<u>16,993</u>

Approved by the Trustees and signed on their behalf


Treasurer

Date:

BRIDGE OF EARN COMMUNITY FOOTBALL CLUB
Scottish Charitable Incorporated Organisation SC046347

Notes to the accounts for the year from 1 January 2020 to 31 December 2020

1. Basis of accounting

2. Nature and purpose of funds

Unrestricted Funds are those that may be used at the discretion of the trustees in furtherance of the objects of the Charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Association.

Restricted Funds - Restrictions are specified by the donor or when funds are raised for specific purposes.

3. Related party transactions

No remuneration or expenses were paid to the trustees or to any connected person during the year.

4. Donations received

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2019 £
Transfer from unincorporated club	0	0	0	
Pavillion fund	0	0	0	
Miscellaneous	0	0	0	0
	0	0	0	0

5. Costs for Charitable Activities:

	Unrestricted Funds £	Restricted Funds £	Total Funds £	2019 £
Registration fees	964	-	964	1,089
Referee Fees	1,600	-	1,600	3,589
Hire of facilities	3,522	-	3,522	1,716
Training	45	-	45	0
First Aid	0	-	0	0
Strips	408	-	408	721
Equipment	65	-	65	0
Trophies	0	-	0	725
Miscellaneous	26	-	26	1,483
Gocardless Costs	840	-	840	596
	7,470	-	7,470	9,919