

Newmachar United Football Club

Scotland · Charity number SC046446

Details

Status	Active
Legal form	Unincorporated association
Registered	2016-03-31
Register	View on the OSCR register

Contact

Address 19a Oldmeldrum Road
Newmachar
Aberdeenshire
AB21 0PJ

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport'

What the charity does: The provision of sporting facilities and professionally qualified coaching staff to promote public participation in the sport of football.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The objects of the club shall be the advancement of public participation in the sport of football in the community of Newmachar and surrounding district. This will be without distinction of sex, sexuality, political, religious or other opinions by the provision of facilities and the provision of suitably qualified people to train and educate members of the public for playing football in the interest of social welfare, for recreation and other leisure time occupation so that their conditions of life may be improved. In promoting the Club's objects, the Club will work closely with any allied professions, agencies, organizations or bodies that have similar aims.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£83,846	£85,797	-	0
2024-06-30	£69,614	£67,798	-	0
2023-06-30	£62,939	£55,100	-	0
2022-06-30	£92,240	£73,682	-	0
2021-06-30	£70,261	£50,883	-	0

Newmachar United Football Club

Scotland - Charity number SC046446

Accounts

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	Newmachar United Football Club					
	Registered charity number	SC046446					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024	to	30	06	2025
Set out on pages	1 - 6						(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 (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.

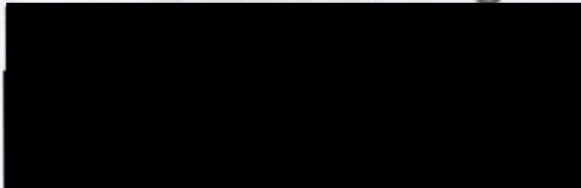
Basis of independent examiner's statement

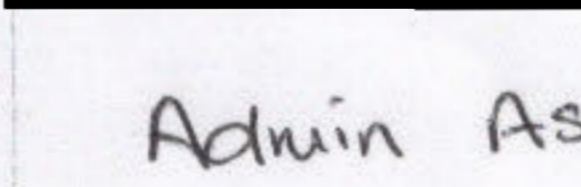
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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.

Independent examiner's statement


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:
 - 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
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:**  **Date:** 1/3/26

Name: 

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

Address: 

*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**

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank, with only a small, faint diagonal line visible near the top center.

Newmachar United Football Club

SC046446



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2024		30	June	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	48,770				48,770	40,800
Legacies					0	0
Grants					0	3,678
Receipts from fundraising activities	35,076				35,076	25,136
Gross trading receipts					0	0
Income from investments other than land and buildings					0	0
Rents from land & buildings					0	0
Gross receipts from other charitable activities					0	0
					0	0
A1 Sub total	83,846	0	0	0	83,846	69,614
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					0	
Proceeds from sale of investments					0	
A2 Sub total	0	0	0	0	0	0
Total receipts	83,846	0	0	0	83,846	69,614
A3 Payments						
Expenses for fundraising activities					0	
Gross trading payments					0	
Investment management costs					0	
Payments relating directly to charitable activities	78,657	7,140			85,797	67,798
Grants and donations					0	
Governance costs:					0	
Audit / independent examination					0	
Preparation of annual accounts					0	
Legal costs					0	
Other					0	
					0	
A3 Sub total	78,657	7,140	0	0	85,797	67,798
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					0	
Purchase of investments					0	
A4 Sub total	0	0	0	0	0	0
Total payments	78,657	7,140	0	0	85,797	67,798
Net receipts / (payments)	5,188	-7,140	0	0	-1,952	1,816
A5 Transfers to / (from) funds	0				0	
Surplus / (deficit) for year	5,188	-7,140	0	0	-1,952	1,816

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	19,062	50,729			69,791	67,975
	Surplus / (deficit) shown on receipts and payments account	5,188	-7,140			-1,952	1,816
	Restricted Funds - Training Facilities Fund					0	
						0	
	Cash and bank balances at end of year	24,250	43,589	0	0	67,839	69,791
	(Agree balances with receipts and payments account(s))						

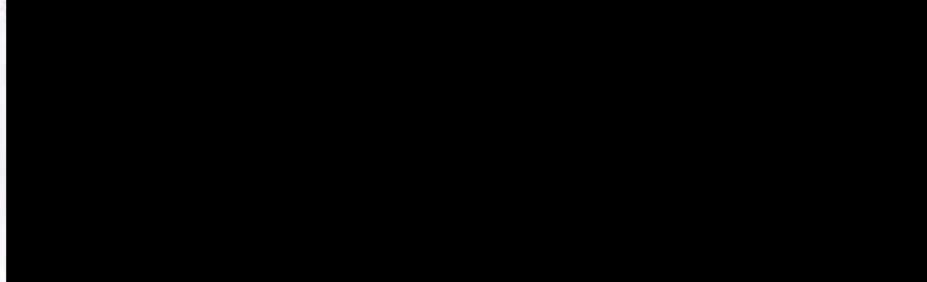
B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		Total	-	-


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 (estimate)	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: 24/2/26
24/2/26

Section C Notes to the Accounts

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

NUFU utilises monies received to meet the clubs expenses and to secure the future of the club. We have secured some ground to expand our facilities and have begun the process of planning and approvals required with Aberdeenshire Council.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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**

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b) **X**

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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 £
Various	48,770				48,770	40,800
					-	
					-	
					-	
Total	48,770	0	-	-	48,770	40,800
	0	0	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	3,678
			-	
			-	
			-	
Total	0	0	-	3,678
	0	0	-	-

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 £
	35,076				35,076	
					-	
					-	
					-	
					-	
					-	
					-	
Total	35,076	0	-	-	35,076	-

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 £
	78,657	7140			85,797	67,798
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	78,657	7140	-	-	85,797	67,798

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
Receipts						
Donations	48,770				48,770	40,800
Legacies					-	-
Grants					-	-
Receipts from fundraising activities	35,076				35,076	25,136
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	83,845.76	-	-	-	83,846	65,936
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	83,846	-	-	-	83,846	65,936
Payments						
Expenses for fundraising activities					-	
Gross trading payments					0	
Investment management costs					0	
Payments relating directly to charitable activities	78,657				78,657	67,798
Grants and donations					0	
Governance costs:					0	
Audit / independent examination					0	
Preparation of annual accounts					0	
Legal costs					0	
					0	
					0	
Sub total	78,657	0	0	0	78,657	67,798
Payments relating to asset and investment movements						
Purchases of fixed assets					0	
Purchase of investments					0	
Sub total	0	0	0	0	0	0
Total payments	78,657	0	0	0	78,657	67,798
Net receipts / (payments)	5,188	0	0	0	5,188.46	-1,862
Transfers to / (from) funds					0	-47,051
Surplus / (deficit) for year	5,188.46	0	0	0	5,188.46	-48,912

Nature and purpose of funds

To ensure that NUFC continues to provide access to sport and all facilities, qualified personnel and equipment necessary for that aim

Newmachar United Football Club

SC046446

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
Receipts						
Donations					0	0
Legacies					0	0
Grants					0	3,678
Receipts from fundraising activities					0	0
Gross trading receipts					0	0
Income from investments other than land and buildings					0	0
Rents from land & buildings					0	0
Gross receipts from other charitable activities					0	0
Sub total	0	0	0	0	0	3,678
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					0	
Proceeds from sale of investments					0	
Sub total	0	0	0	0	0	0
Total receipts	0	0	0	0	0	3,678
Payments						
Expenses for fundraising activities					0	
Gross trading payments					0	
Investment management costs					0	
Payments relating directly to charitable activities	7,140				7,140	
Grants and donations					0	
Governance costs:					0	
Audit / independent examination					0	
Preparation of annual accounts					0	
Legal costs					0	
Sub total	7,140	0	0	0	7,140	0
Payments relating to asset and investment movements						
Purchases of fixed assets					0	
Purchase of investments					0	
Sub total	0	0	0	0	0	0
Total payments	7,140	0	0	0	7,140	0
Net receipts / (payments)	-7,140	0	0	0	-7,140	3,678
Transfers to / (from) funds					0	47,051
Surplus / (deficit) for year	-7,140	0	0	0	-7,140	50,729

Nature and purpose of funds

Funding for additional training facilities. Planning permission and detailed plans.

6.

APPENDIX 1



Scottish Charity Regulator

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	07	2024	To	30	06	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Newmachar United Football Club	
SC046446	
[Redacted]	
Postcode	[Redacted]

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	[Redacted]	Chairman		
2	[Redacted]	Treasurer		
3	[Redacted]	Vice-Chairman		
4	[Redacted]	Secretary		
5	[Redacted]	Coaching Co-ordinator		
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

Constitution

Trustee recruitment and appointment

Trustees are elected by popular vote at the annual AGM.

Objectives and activities

Charitable purposes

The advancement of public participation in sport

Summary of the main activities in relation to these objects

The provision of sporting facilities and professionally qualified coaching staff to promote public participation in the sport of football.

APPENDIX 1

Achievements and performance

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

The continued and active operation of the club as a going concern throughout the period. We have facilitated full and active participation in all relevant local leagues/Cups and tournaments across all age groups. We have maintained the qualification and furthered advanced qualification of coaching volunteers to SFA standards (including sports first aid). We continue to maintain our Award of the Community Level Scottish Football Association Quality Mark which is an advanced award recognising the stewardship of the club from coaching staff to those who support administratively. We have secured additional land for an extension of our playing fields. Work is currently ongoing to obtain the necessary permissions to progress this project.

Financial review

Brief statement of the charity's policy on reserves

Reserve funds are identified to cover known liabilities and for any donations received that are made for a specific purpose.

Details of any deficit

We have run a small deficit overall this year of £1,952 due to the high initial outlays connected to obtaining planning permission and the associated legal expenses connected to the new facility.

Donated facilities and services (if any)

Nil

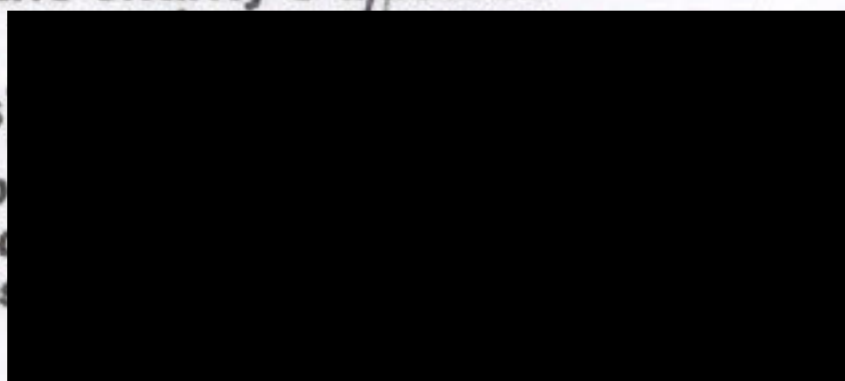
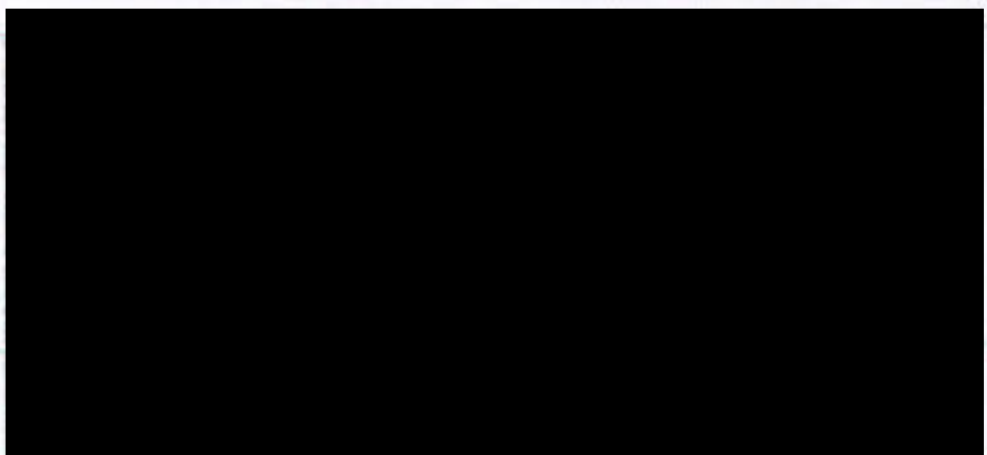
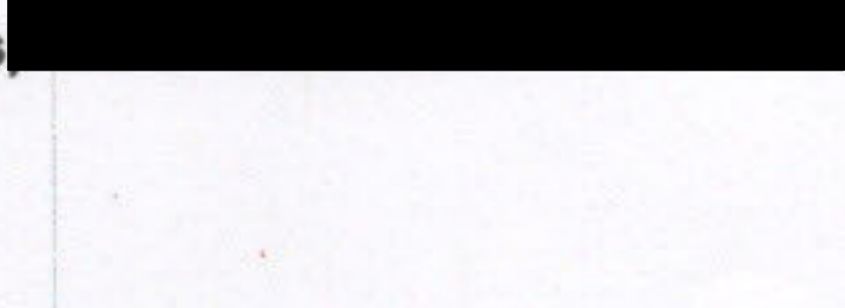

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Chairman	Vice Chairman
Date	24/2/26	24/2/26