

**Report and Accounts**  
**for the year ended 30 June 2025**  
**for**  
**Dundee Ducks Inline Roller Hockey Club SCIO**

**Scottish Charity Number SC046485**

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Year Ended 30 June 2025

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**Trustee's Annual Report  
Year Ended 30 June 2025**

**References and Administrative Information**

**Charity Name:** Dundee Ducks Inline Roller Hockey Club SC10

**Charity Registration Number:** SC046485

**Charity's Principal Address:** Unit 8  
Manhattan Works  
Dundee  
DD3 7PY

**Trustees:** Sheonagh Scott  
Scott Dolan  
Graeme Anderson  
Stacy Abbott  
Caroline Elder

**Independent Examiner:** Elaine Wright (BA in Accounts)  
10 Braefield Terrace  
Dundee  
DD4 0FE

**Bankers:** The Royal Bank of Scotland plc  
Dundee Kingsway Circus  
277 Strathmartine Road  
Dundee Kingsway Circus  
DD3 8NS

**Independent Examiner's Report to the Trustees of Dundee Ducks Inline Roller Hockey Club  
SC10  
Year ended 30 June 2025**

I report on the accounts of Dundee Ducks Inline Roller Hockey Club SCIO for the year ended 30 June 2024 which are set out on pages 4 to 5.

**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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 (Scotland) Regulations 2006 (as amended). 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 [other than disclosed below\*]

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
- 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.



**Elaine Wright (BA in Accounts)**  
**10 Braefield Terrace**  
**Dundee**  
**DD4 0FE**

**Date: 9 February 2026**

**Receipts and Payment Account**  
**Year ended 30 June 2025**

	Restricted	Unrestricted	Restricted	Unrestricted
	Total	Total	Total	d Total
	2025	2025	2024	2024
Note	£	£	£	£
<b>Receipts</b>				
Donations & Fundraising	-	5155	-	5239
Rink Hire	-	60420	-	51439
Fees/Membership	-	16981	-	14673
Merchandise	-	5245	-	2595
Miscellaneous	-	22	-	362
Skate Hire	-	1790	-	2105
Shop	-	13837	-	11339
Events	-	4500	-	4104
<b>TOTAL RECEIPTS</b>	<b>-</b>	<b>107950</b>	<b>-</b>	<b>91856</b>
<b>Payments</b>				
Registration	-	265	-	184
Building Rent	-	49521	-	44400
Rink Hire	-	14930	-	12185
Fundraising	-	365	-	1270
Events/Camps	-	3416	-	3318
Office/Equipment	-	3093	-	1558
Merchandise	-	6246	-	3601
Staff Training	-	-	-	374
Heat, Light & Cleaning	-	3215	-	5906
Insurance	-	1578	-	1553
Miscellaneous	-	457	-	500
Travel	-	1853	-	3432
Repairs	-	16026	-	834
Donations	-	1947	-	2370
Shop	-	10086	-	11350
<b>TOTAL PAYMENTS</b>	<b>-</b>	<b>112998</b>	<b>-</b>	<b>92835</b>
<b>Surplus/(Deficit) for the year</b>	<b>-</b>	<b>(5048)</b>	<b>-</b>	<b>(979)</b>

**Notes**

Included in repairs are amounts relating to refurbishment of toilet and shower area. This represents a significant increase from the previous year but was necessary to upgrade this area.

**Statement of Balances  
as at 30 June 2025**

	Note	Unrestricted Total 2025 £	Unrestricted Total 2024 £
<b>Bank &amp; Deposit Balances</b>			
Cash & bank Balances at start of year		13167	14,146
Surplus/(Deficit)shown on receipts and payments account		(5048)	(979)
Cash & bank balances at end of year		<u>8,119</u>	<u>13,167</u>
<b>Assets</b>			
Bank Account		7,607	12,823
Cash In Hand		<u>512</u>	<u>344</u>
		<u>8,119</u>	<u>13,167</u>
<b>Total Assets</b>		<u><b>8,119</b></u>	<u><b>13,167</b></u>

The Accounts are approved by the Dundee Ducks Inline Roller Hockey Club SCIO on 9 February 2026 and signed for on behalf of the Trustees by:



Scott Dolan  
Chairperson