

APPENDIX 1

OSCR

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	01	2024	To	31	12	2024

Reference and administration details

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

FYRISH GYMNASTICS CLUB

SC 046508

CULCRAGGIE HOUSE, 4 DAIL NAN ROCA'S
TEANINICH INDUSTRIAL ESTATE
ALNESS

ROSS-SHIRE

Postcode IV17 0PH

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		CHAIR		
2		VICE-CHAIR	30/9 - 31/12/24	
3		SECRETARY	30/9 - 31/12/24	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

APPENDIX 1

Achievements and performance

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

Eyrish Gymnastics Club continues to be a prominent part of the Highland sporting community. We have over 700 users per week into our facility and are driven to support as many people to stay active as possible through our varied gymnastic and fitness programmes.

We have developed our inclusion with varied classes and drop-in to make the club accessible to all.

We have many gymnasts who are competing from local, regional all the way to national competitions.

We continue to support the area and offer help so that all who want to be involved have the opportunity.

We cover a large area and have those who travel from all areas across the Highland region.

We want to give a safe space for all those who wish to attend and to progress through their love of sport.

Financial review

Brief statement of the charity's policy on reserves

The Charity Looks to have 3 months Salaries in the bank and 3 months Rent held in reserve.

Details of any deficit

Donated facilities and services (if any)

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
[REDACTED]	1/1/24 → 30/9/24
[REDACTED]	1/1/24 → 30/9/24
[REDACTED]	1/1/24 → 21/2/24
[REDACTED]	1/1/24 → 30/9/24

Structure, governance and management

Type of governing document

The Charity is governed by a Constitution.

Trustee recruitment and appointment

New Trustees are appointed by a majority vote of existing Trustees.

Objectives and activities

Charitable purposes

The organisation's purposes are:

- 4.1 The advancement of public participation in "sport" (and sport means sport which involves physical skill and exertion.)
- 4.2 The provision of Recreational Facilities or organisation of recreational activities with the object of improving the conditions of life for the person for whom the facilities or activities are primarily intended, and only in relation to recreational facilities or activities which are:

Summary of the main activities in relation to these objects

- ① Primarily intended for persons who have need of them by reason of their age, ill health, disability, financial hardship or other disadvantage. Or:
 - ② Available to members of the public at large or to male or female members of the public at large.
- In furtherance of:
Working in partnership with a range of agencies to improve health and wellbeing and to improve the cultural, leisure and recreational opportunities.

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)
*OSCR will accept
digital or typed
signatures*

Full name(s)

Position (e.g. Chair)

Date

28/5/25

28/5/25

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	Fyrish Gymnastics Club					
Registered charity number	SC	046508					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024	to	31	12	2024
Set out on pages	1 - 2						(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached 						
Signed**:							
Name:							
Relevant professional qualification(s) or body (if any):							
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**

Not Applicable

FYRISH GYMNASTICS CLUB

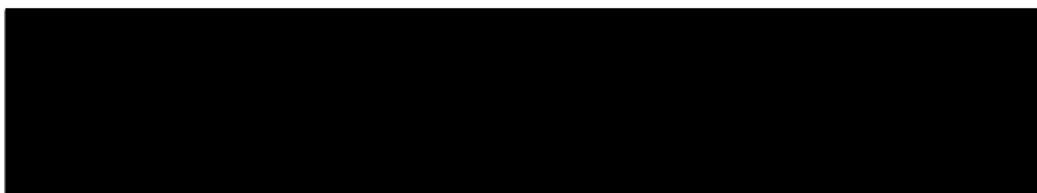
SCOTTISH CHARITY NO. SC046508

CULCRAGGIE HOUSE, 4 DAIL NAN ROCAS, TEANINICH INDUSTRIAL ESTATE, ALNESS

Statement of Balances - As at 31 December 2024

	Unrestricted	Restricted	Total	Total
Funds Reconciliation	<u>Funds</u>	<u>Funds</u>	<u>2024</u>	<u>2023</u>
Cash at Bank and In Hand - 31/12/2023	33,648	1,514	35,162	37,344
Surplus/(Deficit) for year	<u>35,741</u>	<u>-1,514</u>	<u>34,227</u>	<u>-2,182</u>
Receipts from Charitable Activities	<u>69,389</u>	<u>0</u>	<u>69,389</u>	<u>35,162</u>
Bank and Cash Balances				
Bank Current Account	3,931	<u>0</u>	3,931	1,941
Contingency Account	3,800		3,800	5,192
Rent Account	25,000		25,000	23,000
Building Funds Account	36,656		36,656	5,000
Cash in Hand	<u>2</u>		<u>2</u>	<u>29</u>
	<u>69,389</u>	<u>0</u>	<u>69,389</u>	<u>35,162</u>
Other Assets - Unrestricted Funds	Opening	Additions		
Building / Facility	26,380	2,640	29,020	26,380
Equipment	<u>69,114</u>	<u>97</u>	<u>69,211</u>	<u>69,114</u>
	<u>95,494</u>	<u>2,737</u>	<u>98,231</u>	<u>95,494</u>
Other Assets - Restricted Funds				
People's Project Equipment	28,191	983	29,174	28,191
Liabilities - Unrestricted Funds				
Repayment of Loan from Alness Partnership			<u>0</u>	<u>0</u>

Approved by the Trustees on 28 May 2025 and signed on their behalf by:



The above Income and Expenditure Statement and Statement of Balances have been prepared from Records, Information and Explanations provided by the treasurer of Fyrish Gymnastics Club and are in accordance therewith.



28 May 2025

FYRISH GYMNASTICS CLUB

SCOTTISH CHARITY NO. SC046508

CULCRAGGIE HOUSE, 4 DAIL NAN ROCAS, TEANINICH INDUSTRIAL ESTATE, ALNESS

Statement of Receipts and Payments - For the Year Ended 31 December 2024

	Unrestricted <u>Funds</u>	Restricted <u>Funds</u>	Total 2024	Total 2023
Receipts				
Voluntary Receipts:				
Donations	18,567		18,567	7,466
Grants and Subsidies & Gift Aid	1,074	983	2,057	16,447
Fundraising	29,373		29,373	17,193
Receipts from Charitable Activities:				
Membership Fees	4,879		4,879	4,779
Activity Fees	133,887		133,887	125,046
Competition Fees	3,228		3,228	3,450
Outreach Training	6,238		6,238	6,800
Camps	9,423		9,423	14,912
Sale of Leotards and Branded Wear	3,012		3,012	5,672
Hall Hire	763		763	1,028
Café / Parties	7,313		7,313	715
Other - North District Fund	1,083		1,083	1,417
Interest Received in Year	<u>492</u>		<u>492</u>	278
Total Receipts	<u>219,332</u>	<u>983</u>	<u>220,315</u>	<u>205,203</u>
Payments				
Coaching Fees	110		110	10,882
Insurance	2,743		2,743	2,980
SGA/GB Fees and Registration Fees	1,530		1,530	1,225
Competition and Entry fees	2,823		2,823	3,383
Wages, NI and Pension	118,078	810	118,888	130,327
Merchandise Supplies	2,862		2,862	8,341
Building and Facility Maintenance	3,987		3,987	3,712
Hall Hire, Rent & Rates	19,925		19,925	14,344
Heat & Light	15,224		15,224	15,876
Training Courses	2,873		2,873	956
Travel Expenses	3,544		3,544	5,236
Sundries, Telephone and Stationery	2,464	704	3,168	7,081
Fundraising	4,024		4,024	1,547
Accounts and Independent Examination	450		450	400
Café and Party Expenses	<u>217</u>	<u>0</u>	<u>217</u>	<u>17</u>
Total Revenue Payments in Year	<u>180,854</u>	<u>1,514</u>	<u>182,368</u>	<u>206,307</u>
Revenue Surplus/Deficit	<u>38,478</u>	<u>-531</u>	<u>37,947</u>	<u>-1,104</u>
Asset Expenditure				
Assets - Building / Facility	2,640		2,640	341
Assets - Equipment Purchased	<u>97</u>	<u>983</u>	<u>1,080</u>	<u>737</u>
Total Payments in Year	<u>2,737</u>	<u>983</u>	<u>3,720</u>	<u>1,078</u>
Surplus/(Deficit) for the year including Assets	<u>35,741</u>	<u>-1,514</u>	<u>34,227</u>	<u>-2,182</u>