

Glaschu Gaels Gaelic Football Club

SC046552



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	December	2023		31	December	2023

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	21,195				21,195	43,371
Legacies					-	
Grants					-	
Receipts from fundraising activities	20,606				20,606	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	337				337	
					-	
A1 Sub total	42,138	-	-	-	42,138	43,371
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	42,138	-	-	-	42,138	43,371
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	42,880				42,880	36,893
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	540				540	
Legal costs					-	
Other					-	
					-	
A3 Sub total	43,420	-	-	-	43,420	36,893
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	43,420	-	-	-	43,420	36,893
Net receipts / (payments)	(1,282)	-	-	-	(1,282)	6,478
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(1,282)	-	-	-	(1,282)	6,478

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	45,060				45,060	38,582
	Surplus / (deficit) shown on receipts and payments account	(1,282)				(1,282)	6,478
						-	
						-	
	Cash and bank balances at end of year	43,778	-	-	-	43,778	45,060
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

Section C Notes to the Accounts

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

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)	
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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)	
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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

SC046552

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	21,195				21,195	43,371
Legacies					-	
Grants					-	
Receipts from fundraising activities	20,606				20,606	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	337				337	
Sub total	42,138	-	-	-	42,138	43,371
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	42,138	-	-	-	42,138	43,371
Payments						
Expenses for fundraising activities	43,420				43,420	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	36,893
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	43,420	-	-	-	43,420	36,893
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	43,420	-	-	-	43,420	36,893
Net receipts / (payments)	(1,282)	-	-	-	(1,282)	6,478
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(1,282)	-	-	-	(1,282)	6,478
Nature and purpose of funds						

Glaschu Gaels Gaelic Football Club

SC046552

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

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	45,060				45,060	38,582
	Surplus / (deficit) shown on receipts and payments account	(1,282)				(1,282)	6,478
						-	
						-	
	Cash and bank balances at end of year	43,778	-	-	-	43,778	45,060
	(Agree balances with receipts and payments account(s))						

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

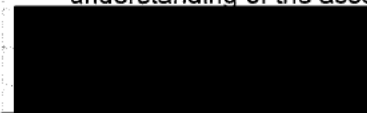
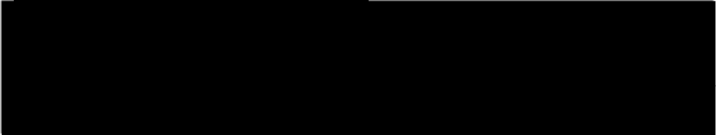
Date of
approval


13/2/2025

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts								v2	
Report to the trustees/members of	Charity name	Glaschu Gaels									
Registered charity number	SC 046552										
On the accounts of the charity for the period	Period start date	Day	Month	Year	to	Day	Month	Year			
		1	12	2023		31	12	2023			
Set out on pages									(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. 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 Charities Accounts (Scotland) Regulations 2006. 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 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> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 										
Signed:						Date: 6 Feb 2025					
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.

APPENDIX 1



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	12	2023	To	01	12	2023

Reference and administration details

Charity name	Glaschu Gaels Gaelic Football Club
Other names charity is known by	Glasgow Gaels
Registered charity number	SC046552
Charity's principal address	3 Woodend Rd, Ayr
	Postcode: ka7 4qp

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 of Trustees/Fundraising		
2		Child Protection Officer		
3				
4				
5				
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
N/A	

Structure, governance and management

Type of governing document

We are governed by our constitution.

Trustee recruitment and appointment

Appointment of trustee is by word of mouth and if needed at our Annual club AGM.

Objectives and activities

Charitable purposes

The advancement of the arts, heritage, culture or science

The advancement of public participation in sport, opened to all age groups residents in the West of Scotland who have an interest in Gaelic Sport and Culture.

Summary of the main activities in relation to these objects

Our men's, ladies and juniors teams train and play matches on weekly bases during the season. Throughout the years we run various events both sporting and social/culture/traditional events to promote the overall health and wellbeing of participants.

As well as empowering and building the capacity of the minority formal/informal Irish community organisations, participation in the sport of Gaelic Football in the Glasgow area by both sexes at various age levels up to adult level. In addition, we work with local schools and in the community, and support charities to raise money.

APPENDIX 1

Achievements and performance

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

We have run a number of key culture events throughout the year that were open to the public as well as our members keeping in line with covid guidelines.

We have assisted in helping other local charities with events.

As well as running a number of fund-raising events such as, race night, cultural, family fun days, quiz nights,

We have been running training sessions twice a week for men's, ladies and jnr members which have all been open to the public throughout the year. Furthermore, our underage section has travelled to Ireland to play matches.

Financial review

Brief statement of the charity's policy on reserves

As a club we set a reserve of £16,000, we are gradually trying to build this each year. The reserve will allow us to cover any short fall in funds to ensure we can continue to function. This is reviewed every year depending on the previous year's expenditure.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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)		
Full name(s)		
Position (e.g. Chair)	Chair of Trustees	
Date	2 nd Feb 2025	

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)	
Full name(s)	
Position (e.g. Chair)	
Date	2 nd Feb 2025