



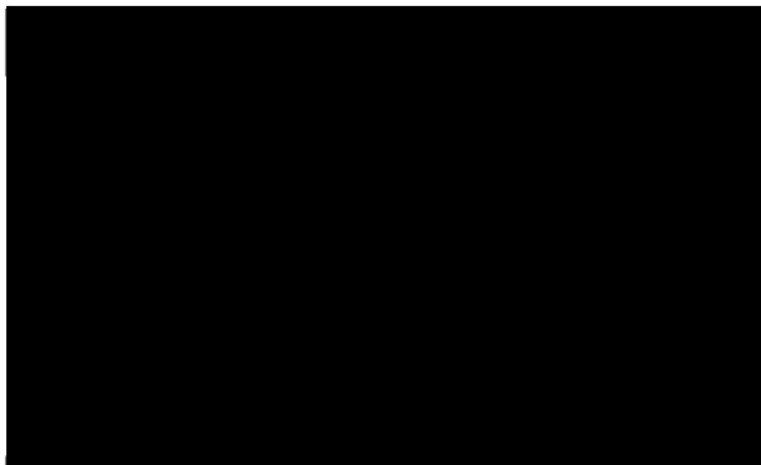
Glasgow Fever Annual Accounts

6th April 2024 - 5th April 2025

SUMMARY		
Opening Balance - 6th April 2024	£	7,897.49
Total Income	£	37,022.96
Total Expenditure	£	39,112.14
Closing Balance - 5th April 2025	£	5,808.31

Income		
Membership and Training	£	35,496.07
Fundraising/Events/Social	£	1,423.16
Refunds	£	103.73
Total Income	£	37,022.96

Expenditure		
Venue and Facilities	£	28,891.95
Equipment	£	1,573.16
Affiliation	£	530.00
Referees	£	3,575.35
Coaching	£	756.00
Promotion (Fundraising / Events)	£	1,913.47
Admin/Club Management	£	1,872.21
Total Expenditure	£	39,112.14



Independent Examiner Signature

Date 30-12-25

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	06	04	2024	To	05	04	2025

Reference and administration details

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

Glasgow Fever Basketball Club
SC047251

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				
2				
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

Structure, governance and management

Type of governing document

The SCIO is administered and governed in accordance with the Article of Association

Day to day management of the SCIO is through the trustees

Trustee recruitment and appointment

There was a full change in the Trustees, all previous Trustees stepped down (apart from the Secretary [REDACTED] who was co-opted in December 2023 and re-elected at the AGM). Four new trustees were elected at the AGM including Chair – [REDACTED] Child Wellbeing and Protection Lead – [REDACTED] Development Lead – [REDACTED] and non-specific trustee [REDACTED]

Trustees are elected at the Annual General Meetings as standard practice with the option of co-opting a maximum of two trustees outwith with the AGM. No Trustees were co-opted in the period.

Objectives and activities

Charitable purposes

The advancement of public participation in sport by the provision of basketball coaching and playing opportunities at all levels

Summary of the main activities in relation to these objects

Provision of recreational and competitive basketball to a range of ages and abilities. Provision of sessions with schools and local groups to allow opportunities for people to access basketball. Quality coaching provided at weekly recreational and competitive sessions. Support the development of players, officials, coaches and volunteers through an education and development programme. Annual calendar of people development linked to the local authority, National Governing Body and sportscotland programmes

APPENDIX 1

Achievements and performance

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

With the stepping down of the previous trustees in June 2024 this financial period saw a settling in period with the new board. However as member of the club for several years the transition period was smooth and well managed with the support of the outgoing Chair and founder of the club.

Competitively we have one Under 14, one Under 16, two Under 18 teams, one senior women and one senior men's teams playing in leagues. Our community sessions were put on hold due to changes in the coaching team however we were able to create additional classes for two Development teams, one in the Under 12-14 age group and another in the Under 16-18 age group. Again this year there was a significant increase in player registration and the waitlist of children who would like to participate continues to be managed via the Development team route.

Planning for the next season was severely impacted by the loss of the let at Clyde Primary, a venue that we played in five nights a week and most of the teams had at least one session. Thankfully we were permitted to play out the rest of the season to Summer 2025 at the venue and we will continue to search for alternative venues for next season however this will have a significant impact on pre-season planning.

Retention and recruitment of key volunteers was critical to the success as well as upskilling new and existing volunteers. Unfortunately, we lost two of our coaches at the beginning of the season but we were able to recruit an additional four coaches as well as supporting a number of parents and players to complete table officiating qualifications. We have continued to develop some of the older players into assistant roles to supporting the coaches with the younger teams.

Financial review

Brief statement of the charity's policy on reserves

The charity should carry an unrestricted reserve of 3 months of a typical on reserves 1 year's expenditure. Grants and donations are held in restricted reserves. Details of any deficit Donated facilities and services (If any) The trustees consider this to be an appropriate to allow them to respond promptly to any arising needs from the club. At 5th April 2025 the charity held £5,808.31.

£0 is ring fenced for specific projects

Details of any deficit

Donated facilities and services (if any)

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)	<div></div>	
Full name(s)		
Position (e.g. Chair)	Secretary	Chair
Date	15 th December 2025	15 th December 2025

Glasgow Fever Basketball Club

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	6	04	2024		5	04	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants		-			-	
Receipts from fundraising activities					-	
Gross trading receipts	37,023				37,023	37,510
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	37,023	-	-	-	37,023	37,510
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	37,023	-	-	-	37,023	37,510
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	39,112	-			39,112	33,053
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	39,112	-	-	-	39,112	33,053
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	39,112	-	-	-	39,112	33,053
Net receipts / (payments)	(2,089)	-	-	-	(2,089)	4,457
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(2,089)	-	-	-	(2,089)	4,457

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	7,897				7,897	2,884
	Surplus / (deficit) shown on receipts and payments account	(2,089)				(2,089)	4,457
						-	
						-	
	Cash and bank balances at end of year	5,808	-	-	-	5,808	7,341
	(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

15th December 20

15th December 20

Section C Notes to the Accounts

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

[illegible]

C2 Grants

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

C3a Trustee remuneration

<p>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)</p>	<p>X</p>
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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)	X
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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

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Glasgow Fever Basketball Club

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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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	-	-			-	-

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 £
Membership and Training	35,496				35,496	37,490
Fundraising / Events / Social	1,423				1,423	
Refunds	104				104	20
					-	
					-	
					-	
					-	
Total	37,023	-	-	-	37,023	37,510
	reference error	-	-	-	reference error	reference error

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 £
Venue and Facilities	28,892				28,892	22,059
Equipment	1,573				1,573	1,593
Affiliation	530				530	755
Referees	3,575				3,575	2,282
Coaching	756				756	3,963
Promotion (Fundraising / Events)	1,913				1,913	205
Admin/Club Management	1,872				1,872	2,196
					-	
					-	
					-	
Total	39,112	-	-	-	39,112	33,053
	reference error	-	-	-	reference error	reference error

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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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
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	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

Glasgow Fever Basketball Club

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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

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APPENDIX 3

OSCR

Scottish Charity Regulator

		Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name	GLASGOW FEVER BASKETBALL CLUB						
	Registered charity number	SC						
	On the accounts of the charity for the period	Period start date				Period end date		
		Day	Month	Year	to	Day	Month	Year
		06	04	24		05	04	25
Set out on pages								(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	<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**:	[Redacted Signature]						Date:	24-12-25
Name:	[Redacted Name]							
Relevant professional qualification(s) or body (if any):	ICAS							
	M21924							
Address:	[Redacted Address]							
	[Redacted Address]							
	[Redacted Address]							
	[Redacted 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