



Registered Charity Number: SC047351

**FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 MARCH 2025**

FOR

**DRUMCHAPEL TABLE TENNIS
DEVELOPMENT SCHEME**

Drumchapel Table Tennis Development Scheme

Report of the Trustees

For the Year Ended 31 March 2024

Reference and Administrative Information

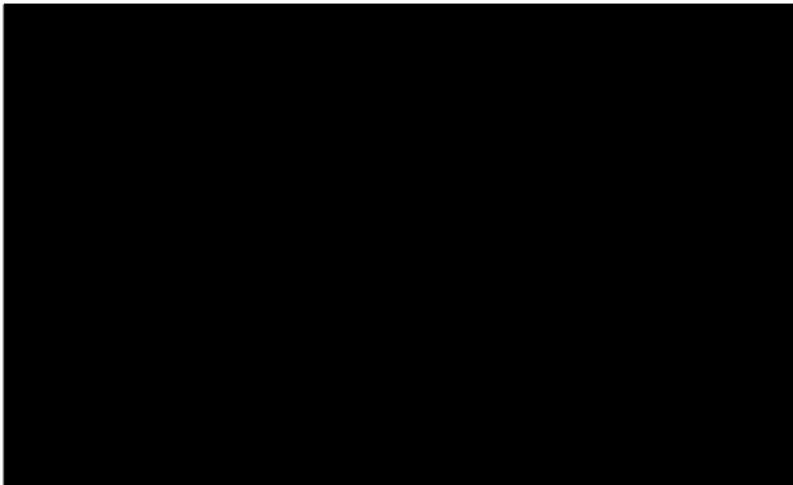
Charity Name

Drumchapel Table Tennis Development Scheme

Charity No.

SC047351

Address



Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 21 April 2017.

Appointment of Trustees

Any person who wishes to become a trustee shall lodge with the organisation a written application, and that application will be put forward at the Annual General Meeting and be put to a vote of the Membership.

Objectives and Activities

Charitable purposes

The advancement of public participation in sport: and the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Achievement and Performance

It has been a busy and successful year at Drumchapel Table Tennis Development Scheme. The club has had success in the British League again this year with the women's team winning the Premier Division for the second time in a row, massive achievement by the ladies team. In the British League, Drumchapel Glasgow 2 finished in 2nd position in National B1. The Junior Boys team won the 4th Division in the Junior British League, and the Junior Girls team finished in 3rd position in Division 2. The club also had success at the Nationals and tournaments throughout the year with many players from Primary to Senior players being selected to represent Scotland.

Financial Review

Reserves Policy

The Trustee's policy is to retain 3 months' worth of running costs to meet commitments and to cover any unexpected expenditure.

Drumchapel Table Tennis Development Scheme

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 MARCH 2025

Charity No. SC047351

	Unrestricted Funds	Restricted Fund	2025	2024
	£	£	£	£
Incoming Resources				
Grants				
Iron Bridge Trust	10,000.00	-	10,000.00	10,000.00
Skyform	10,000.00	-	10,000.00	10,000.00
Donation	200.00	-	200.00	800.00
Fundraising	4535.00	-	4535.00	-
Arnold Clark	2000.00	-	2000.00	-
WD Leisure Trust	480.00	-	480.00	200.00
PFC Advisory Service	-	524.91	524.91	-
Ironcraft	-	-	-	500.00
Woolgar Hunter	-	-	-	500.00
Logitech Limited	-	-	-	300.00
Total	27,215.00	524.91	27,739.91	22,300.00

Support Costs

Club Fees	2879.50	5098.49
Session Fees	5016.27	4089.95
Equipment	1503.16	287.21
Parkinson's UK	-	1565.00
Hall Hire	2856.80	700.00
Glasgow University	3390.00	5200.00
Tournament Expenses	1773.50	2456.00
Amazon		18.41
WBL	730.00	-
JBL	150.00	-
ETTA	6000.00	322.00
Paralympics Expenses	390.00	-
TTS		1140.00
Glasgow City Council	-	70.00
West of Scotland Table Tennis League	19.00	36.00
East Kilbride Table Tennis Club	-	230.00
VETs World Championship Expenses	-	888.63
Joe Wilson Table Tennis Club	-	20.00
UV Glow Event	-	200.00

Total Incoming Resources **52,448.14** **44,621.69**

Drumchapel Table Tennis Development Scheme

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 MARCH 2025

Charity No. SC047351

	2025 £	2024 £
Resources Expended		
British League	5359.00	4,713.00
Travel	1653.31	731.72
WEST Affiliations	1102.00	1,059.00
Hotel	8927.26	6200.20
Support Costs		
Hall Hire	456.00	416.00
Tees Sport	6184.25	9745.27
Table Tennis Scotland	634.02	849.04
Table Tennis England	-	322.00
Tournament Fees	-	-
Winning Awards	721.92	2,476.20
Coaching	1100.00	200.00
Account Audit	-	100.00
Donation	-	500.00
BL Expenses	1579.22	349.32
Player Contribution	3500.00	-
ETTU Cup Expenses	845.50	-
JBL Expenses	148.61	-
Payroll		
Scottish Training Foundation	8684.69	10,300.00
Bank		
Service Charge	97.24	64.45
Miscellaneous		
Sports Council Membership	15.00	10.00
Cooke & Deaton Summer School	-	700.00
TT Table	3,100.00	500.00
Diesel	2,627.64	1,442.01
Arnold Clark	-	169.00
Summer Camp Activities	592.05	547.14

VETs World Championships Expenses	-	888.63
Amazon	50.96	196.11
Tenpin Bowling	-	235.00
McKinnon & Forbes	750.00	578.82
Club Phone	-	38.80
Bribar	-	283.99
AA	151.81	-
Findlay's Auto Services	-	320.00
Mini Bus Tax	456.50	-
G5	2416.60	-
Clydebank Photographix	156.25	-
Dial a Van	70.00	-
Paralympics Expenses	1328.30	-
Car Hire	89.70	-

Total Resources Expended

52,797.83 43,935.70

Independent examiner's report to the board and members of Drumchapel Table Tennis Development Scheme

Scottish Charity Number ---SC047351----- on the accounts for the year 1st April 2024 to 31st March 2025

Respective responsibilities of board and examiner.

The board/committee is responsible for the preparation of the accounts for **Drumchapel Table Tennis Development Scheme**. It is my responsibility to examine the accounts as required by law. The personal qualifications of the independent examiners must be of a professional nature but as the turnover is under £1 million a chartered accountant is not required.

Basis of Independent Examiner's Statement.

My examination is carried out in accordance with Legal Regulations. An examination includes a review of the accounting records kept by **Drumchapel Table Tennis Development Scheme** 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 board 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.

Independent Examiner's Statement.

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Legal Regulations and requirements
- to prepare accounts which accord with accounting records and comply with Legal Regulations

have not been met, or

2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Date 25.11.25

Relevant professional qualification(s) or body (if any): BA Business(distinction)

Signed by:

Club Chairman _____

Club Treasurer _____

The above income and expenditure account is a true and fair view of Drumchapel Table Tennis Development Scheme account as reflected in the TSB Bank Account [REDACTED] All entries in this bank account and attached cash book account have been checked and found to be correct.

Drumchapel Table Tennis Club

Summary from 1 April 2024 to 31 March 2025

Balance at 1 April 2024			13,834.97
Drumchapel Table Tennis Club		13,834.97	
Receipts			
Coaching			
Wages	(1,100.00)	(1,100.00)	
British League			
Team Fees	(5,359.00)		
Expenses	(3,420.32)	(8,779.32)	
Travel			
Flights	(1,501.22)		
Petrol	(2,627.64)		
Hotels	(8,927.26)		
Train	(152.09)		
Car Hire	(89.70)		
Meals	(471.32)	(13,769.23)	
DTTC			
Winning Awards	(721.92)		
Sports Council	(15.00)		
Dial-A-Van	(70.00)		
Drumfork Community Centre	(456.00)		
McKinnon & Forbes	(750.00)	(2,012.92)	
WOSTTL			
League Fees	(996.00)		
League Affiliation	(106.00)	(1,102.00)	
Tournaments			
TTS	(620.48)	(620.48)	
Training			
Wages	(1,014.69)		
TTS	(13.54)	(1,028.23)	
BANK			
Bank Charge	(97.24)	(97.24)	
Tees Sport			
Equipment	(2,846.51)		
Club Kit	(3,337.74)	(6,184.25)	
Other			
Amazon	(50.96)		
Halfords	(9.99)		
The Copy & Print Shop	(151.81)		
Clydeside Sports	(3,100.00)		
Player Support	(2,500.00)		
Vehicle Tax	(456.50)		
Tenpin Xscape	(339.55)		
FlipOut	(220.50)		
Player Contribution	(1,000.00)		
Swimming	(32.00)		
Clydebank Photographix	(156.25)		
G5	(2,416.60)	(10,434.16)	
Scottish Training Foundation			
Wages	(7,670.00)	(7,670.00)	

Drumchapel Table Tennis Club
Summary from 1 April 2024 to 31 March 2025

			(52,797.83)
			(38,962.86)
Payments			
Fundraising			
General Fundraising	(4,535.00)		
Club Fees	(2,879.50)		
		(7,414.50)	
Travel			
Expenses	(2,138.50)		
Hotels	(905.00)		
		(3,043.50)	
Table Tennis Scotland			
Hall Hire	(2,769.80)		
		(2,769.80)	
Grants			
Iron Bridge Trust	(10,000.00)		
Skyform	(10,000.00)		
WD Leisure Trust	(480.00)		
Arnold Clark	(2,000.00)		
G Barton Plastering	(100.00)		
██████████	(100.00)		
PFC Advisory Service	(524.91)		
		(23,204.91)	
Equipment			
Various Equipment	(1,383.18)		
Tees Sport Clothing/Equipment	(119.98)		
		(1,503.16)	
West of Scotland TTL			
Hall Hire	(87.00)		
		(87.00)	
OTHER			
English Table Tennis Association	(3,500.00)		
British League Prize Money	(2,500.00)		
University of Glasgow	(3,390.00)		
Session Fees	(5,016.27)		
West of Scotland Table Tennis League	(19.00)		
		(14,425.27)	
			(52,448.14)
Balance at 31 March 2025			13,485.28
Drumchapel Table Tennis Club		13,485.28	