Walking Football Scotland

Scotland · Charity number SC047709

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-09-07
Register	View on the OSCR register

Contact

Address	Litttle End Loftbrae Park Gargunnock Stirling FK8 3DH
Website	https://www.walkingfootballscotland.org/

Activities

Activities: 'It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport'

What the charity does: provide a framework for the playing of walking football among older adults including those living with life affecting conditions and or social isolation/ mental health issues

Beneficiaries: 'Older People','People with disabilities or health problems','Other charities or voluntary bodies'

Objectives: 4 The organisation's purposes are the advancement of public participation in sport through: 4.1 Engaging and working with all walking football groups, clubs, partners, local authorities, health services and any other organisations interested in the development of walking football. 4.2 Managing, supporting, developing and promoting walking football in Scotland in order to increase public participation and advance the physical, mental and social wellbeing of older adults in Scotland. 4.3 Supporting a sustainable competition structure throughout Scotland that encourages full social integration. and 4.4 Developing refereeing, leadership and coaching pathways for walking football in Scotland.

Geography

- **Main operating location:** Falkirk
- **Geographical spread:** Operations cover all or most of Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£0	£0	-	0
2024-12-31	£62,415	£59,202	-	0
2023-12-31	£58,577	£59,114	-	0
2022-09-30	£34,755	£33,180	-	0
2021-09-30	£20,640	£4,140	-	0

Walking Football Scotland

Scotland - Charity number SC047709

Accounts

Charity registration number SC047709 (Scotland)

WALKING FOOTBALL SCOTLAND SCIO

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

WALKING FOOTBALL SCOTLAND SCIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	[redacted]
Charity number (Scotland)	SC047709
Principal address	[redacted]
Independent examiner	[redacted] French Duncan LLP trading as AAB Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling United Kingdom FK7 7WT

WALKING FOOTBALL SCOTLAND SCIO

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WALKING FOOTBALL SCOTLAND SCIO

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the *financial statements and comply with the charity's constitution, the Charities and Trustee Investment (Scotland)* Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

- To improve, maintain and promote the physical, mental and social wellbeing of older adults through walking football.
- To engage and work with all walking football groups/clubs, partners, participants, local authorities, health services and any other organisations interested in the development of walking football.
- To manage, support, develop and promote walking football in Scotland
- Increase participation of Walking Football in Scotland
- Create and support a sustainable competition structure throughout Scotland at all appropriate age levels in conjunction with existing competitions that encourages full social integration.
- Develop match officials and leadership journeys.

To achieve the above aims, Walking Football Scotland will focus on the following key tasks:

<u>Participation</u>
Increase participation in all age groups with a strong focus on the 40 and 50 plus age category and to raise knowledge, awareness and access to walking football throughout Scotland.

<u>Support</u>
Walking Football Scotland will support local groups/clubs and individuals by offering resources and information, enabling them to develop their programmes and effectively recruit members and volunteers.

<u>Social Inclusion</u>
Walking Football Scotland will help deliver and support projects which aim to increase walking football opportunities for individuals from disadvantaged and other minority groups. We will also aim to provide the opportunities and environment for these individuals to develop life skills, such as leadership and team work skills.

<u>Promotion</u>
Walking Football Scotland will publicise and promote the sport to the membership and general public in order to support and facilitate the growth of the sport across the country and in particular the health, wellbeing and social inclusion benefits of walking football.

<u>Events</u>
Walking Football Scotland will strive to deliver, organise and support a programme of competitions and festivals (working with existing competitions and partners) and will be responsible for the selection and administration of representative teams if and when appropriate.

<u>Education</u>
Walking Football Scotland, in partnership with the Scottish Football Association, will be responsible for the development of the Match Officials, First Aid and Coaching Framework and will establish a nationally recognised qualification journeys in leadership, refereeing and coaching.

The Trustees have paid due regard to guidance issued by the Office of the Scottish Charity Regulator (OSCR) in deciding what activities the charity should undertake.

Achievements and performance
Walking Football Scotland continued to grow during 2024. Membership of affiliated Clubs has increased to over 150 clubs and competition has further developed with regional cup competitions being added to regional leagues across Scotland and ninety-six teams represented by some eight hundred players attending our Scottish Cup and Festival event at Glasgow Green in June 2024.

We were absolutely delighted to further develop a partnership with CHSS who provided £4,500 annual funding specifically to support the 2024 Scottish Cup and Festival. Several affiliated clubs and Trustees carried out various fundraising initiatives during October 2024 and raised £7,344 for Chest, Heart and Stroke Scotland (CHSS). During 2023 the amount raised was £10,277.

During 2024 we developed a partnership with Parkinsons UK and received £9,000 funding that we hold separately. It is intended that grants of up to £1,000 will be made to several affiliated clubs for the purpose of operating sessions for those living with Parkinsons. During 2024 WFS made grants to North Ayrshire Leisure and Hibernian FC and provided resources and support for other clubs operating walking football sessions for those living with Parkinsons.

During the last 24 months we have received a total £15,000 from SFA through our membership of Scottish Para football. We have designated £10,000 of that funding towards financing regional squads and £5,000 has at the request of SFA, been designated towards the promotion of women's walking football. The decision to fund regional squads was made based on demand from several sources and gained traction very quickly, with a total of 28 regional squads across Scotland supported by volunteer regional managers and assistants. Of the total £9,748 has been spent and balance of £5,252 carried forward to 2025.

We had progressed a partnership with the European Football Development Network (EFDN) which saw Walking Football Scotland as the EFDN supported walking football partner for Scotland. Walking Football Scotland supported EFDN in the development of organizing bodies and governance across Europe. Although EFDN has not funded WFS, they have funded several WFS affiliated Clubs separately. WFS and EFDN were working on an initiative that could see WFS leading on the delivery of walking football sessions across Europe for those living with Parkinsons. Unfortunately, we received notification recently that EFDN was no longer operating and the future engagement with any successor organization is unclear.

WFS continues to develop the initiative with Football Memories Scotland allowing affiliated Clubs to benefit from Hampden Park and Museum Tours as well as explore the opportunity of developing their own football memories at their own Clubs.

One of the criticisms the Trustees receive is that the charity is too much focused on competitions and does not do enough to support grassroots walking football. During the year, we have continued to address that by developing the work of several unpaid volunteer regional representatives. Their key role is to visit affiliated clubs and find out more about what they do and what additional support the Clubs consider is required from WFS (while recognizing there are limitations in terms of existing resources). The work done to date by all the regional representatives has been well received, and the Trustees appreciate the efforts put in to support the charity's work. Regional representatives also play a crucial role supporting at competitions by assisting with registration and setting up/taking down pitches. Several regional reps also act as volunteer regional squad managers and assistant managers.

The year saw the continued roll out of Education and Refereeing workshops that emphasized and covered the health and safety aspects of walking football and reviewed any changes to the supplementary laws of the game (LOTG). All workshops were well attended by participants and referees and feedback throughout has been positive. The work of an unpaid volunteer referee liaison officer (RLO) will help support and develop referee education.

Trustees have continued to review and update our governance with the new constitution which better reflects best practice and held regular committee meetings, Board meetings and an annual planning day.

Financial review
The income and expenditure for the year ended 31 December 2024 are set out on pages 7 and 8 of the financial statements. During 2023, the charity changed the financial year end to include the income and expenditure of the seasons competitions that now extend into December. Finances for the various leagues and competitions will continue to be the highest category of income and expenditure for the charity.

Obtaining funding to expand the organization and meet its strategic objectives is becoming ever more challenging with continuing reliance on surpluses generated from competitions to meet annual running costs. Unfortunately, we are still unable to obtain funding to allow us to employ staff for football development although the Trustees continue to explore that. The current status of WFS within SFA means that further funding from SFA is unlikely for 2025.

It is the charity's policy that unrestricted funds not designated for a specific use (such as fundraising) should be maintained at a level equivalent to twelve months' expenditure, excluding costs of competitions as these can be paused at any time. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

Risk Management
The compliance and risk landscape is continually changing. To remain strategically aligned with the requirements of OSCR, local and central government, other governing bodies, and the growth of walking football within Scotland we will operate a governance, risk management and compliance strategy that keeps pace with new legislation and stakeholder expectations. We will work closely with our main partners to achieve a secure and appropriate level of governance. We will work closely with our stakeholders to put in place a Governance, Risk and Compliance (GRC) strategy, which will increase value and empower them to:

- Improve strategic board decisions by clearly defining the associated risks and opportunities
- Use proactive and effective monitoring to minimise unexpected incidents.
- Protect and enhance our brand by capitalising on opportunities with minimal risk.
- Increase the efficiency of doing business and lower the cost of compliance.
- Avoid fines, penalties, and damage to reputation.
- Obtain a clear, consistent view on risk and risk appetite.
- Use the best communication to enhance stakeholder relationships.

We will develop good governance practices to become more efficient and effective in managing opportunities and risks facing the development of walking football in Scotland.

The value of an integrated approach to governance, risk and compliance will be demonstrated through enhanced reputational value, employee retention value and increased revenue. Walking Football Scotland will challenge itself to develop a holistic and resilient approach to GRC that embraces change and the risks that it invariably brings. Operating practices and procedures will be put in place to drive our success forward based upon our ability to identify risk.

Future Developments

- Annually reviewing the charity's constitution.
- Increasing the number of clubs entering WFS competitions in Scotland and developing a framework for regional teams in the short term with potential to enter international competitions in the longer term.
- Increased growth of local groups across Scotland including the roles of regional representatives visiting clubs and increasing awareness of Clubs individual structures, challenges and requirements to help them grow.
- Increased growth of Women's teams across Scotland including the roles of regional representative increasing awareness of the benefits to older females of walking football.
- Further develop regional Education and Refereeing workshops and seminars.
- Closer working relationship with Scottish FA through Parallel Board with WFS as a Game Leader in the ANA.
- Continue to campaign for walking football as an older adults activity to be included in future Public Health and Scottish Government strategies.
- Strengthening of the financial position of Walking Football Scotland.
- Strengthening of the Board of Trustees of Walking Football Scotland by recruiting additional Trustees with the relevant skills and experience in such areas as marketing, fundraising, IT, legal and contractual. *It is estimated that Trustees collectively devote in excess of 2,500 hours annually to WFS.* There is understandably a substantial portion of that total required for league and cup competitions.

Structure, governance and management

The charity is controlled by its governing document, its constitution, since becoming a Scottish Charitable Incorporated Organisation (SCIO) in September 2017.

[redacted]

Process for the election of trustees is set out in the constitution.

Any member can be nominated to the board. An application of circa 200 words is then presented to the board, followed by an interview.

The board then consider requirements against this process and vote on election or not as the case may be.

[redacted]

Chair
Dated: 3 April 2025

Treasurer
Dated:3 April 2025

WALKING FOOTBALL SCOTLAND SCIO

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF WALKING FOOTBALL SCOTLAND SCIO

I report on the financial statements of the charity for the year ended 31 December 2024, which are set out on pages 7 to 15.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investments (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's Trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the financial statements 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(a) which gives me reasonable cause to believe that in any material respect the requirements:

(i) to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and

(ii) to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations;

have not been met or

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

[redacted]

French Duncan LLP trading as AAB
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
FK7 7WT
United Kingdom

Dated: 7|5|25

WALKING FOOTBALL SCOTLAND SCIO

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income from:							
Donations and legacies	2	9,500	9,000	18,500	12,990	10,000	22,990
Other trading activities	3	43,484	-	43,484	35,347	-	35,347
Investments	4	431	-	431	240	-	240
Total income		53,415	9,000	62,415	48,577	10,000	58,577
Expenditure on:							
Charitable activities	5	56,001	3,201	59,202	59,114	-	59,114
Total expenditure		56,001	3,201	59,202	59,114	-	59,114
Net income/(expenditure)		(2,586)	5,799	3,213	(10,537)	10,000	(537)
Transfers between funds		10,000	(10,000)	-	-	-	-
Net movement in funds	7	7,414	(4,201)	3,213	(10,537)	10,000	(537)
Reconciliation of funds:							
Fund balances at 1 January 2024		19,790	10,000	29,790	30,327	-	30,327
Fund balances at 31 December 2024		27,204	5,799	33,003	19,790	10,000	29,790

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

WALKING FOOTBALL SCOTLAND SCIO

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Fixed assets					
Intangible assets	**11**		1,148		1,364
Current assets					
Stocks	**12**	60		840	
Debtors	**13**	3,434		417	
Cash at bank and in hand		30,969		29,061	
		34,463		30,318	
Creditors: amounts falling due within one year	**14**	(2,608)		(1,892)	
Net current assets			31,855		28,426
Total assets less current liabilities			33,003		29,790
The funds of the charity					
Restricted income funds	**15**		5,799		10,000
Unrestricted funds	**16**		27,204		19,790
			33,003		29,790

The financial statements were approved by the Trustees on 3 April 2025

[redacted]

Trustee **Trustee**

WALKING FOOTBALL SCOTLAND SCIO

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

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1 Accounting policies

Charity information

Walking Football Scotland SCIO is a Scottish Charitable Incorporated Organisation, registered on 7th September 2017.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's constitution, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated to the applicable expenditure headings.

1 Accounting policies **(Continued)**

1.5 Intangible fixed assets other than goodwill

Intangible assets acquired separately from a business are recognised at cost and are subsequently measured at cost less accumulated amortisation and accumulated impairment losses.

Intangible assets acquired on business combinations are recognised separately from goodwill at the acquisition date where it is probable that the expected future economic benefits that are attributable to the asset will flow to the entity and the fair value of the asset can be measured reliably; the intangible asset arises from contractual or other legal rights; and the intangible asset is separable from the entity.

Amortisation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Patents & licences	10% on cost

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers	33% on cost

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition. Items held for distribution at no or nominal consideration are measured the lower of replacement cost and cost.

Net realisable value is the estimated selling price less all estimated costs of completion and costs to be incurred in marketing, selling and distribution.

2 Donations and legacies

	Unrestricted funds	**Restricted funds**	**Total**	Total
	2024	**2024**	**2024**	2023
	£	**£**	**£**	£
Donations and gifts	-	-	-	90
Grants receivable	9,500	9,000	18,500	22,900
	9,500	9,000	18,500	22,990
For the period ended 31 December 2023	12,990	10,000		22,990

2 Donations and legacies **(Continued)**

Grants receivable for core activities				
Scottish FA	-	-	-	8,400
CHSS	4,500	-	4,500	4,500
Scottish Para	5,000	-	5,000	10,000
Parkinsons UK	-	9,000	9,000	-
	9,500	9,000	18,500	22,900

3 Income from other trading activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
League & Cup competitions	43,364	33,427
Sale of footballs	120	1,920
Other trading activities	43,484	35,347

4 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	431	240

5 Charitable activities

	2024	2023
	£	£
Competition spend	48,284	32,958
Travel and subsistence	1,388	5,067
Sports kits and equipment	4,724	12,478
Advertising and marketing	421	1,103
Subscriptions	-	411
General expenses	2,442	1,403
Training	443	4,176
	57,702	57,596
Share of governance costs (see note 6)	1,500	1,518
	59,202	59,114
Analysis by fund		
Unrestricted funds	56,001	
Restricted funds	3,201	
	59,202	
For the year ended 31 December 2023		
Unrestricted funds		59,114

6 *Support costs allocated to activities*

	2024	2023
	£	£
Depreciation	216	270
Governance costs	1,284	1,248
	1,500	1,518
Analysed between:		
Support and governance costs	1,500	1,518

7 Net movement in funds

	2024	2023
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	1,284	1,248
Amortisation of intangible assets	216	270

8 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year, but three of them were reimbursed a total of £1,050 in expenses (2023: Five Trustees were reimbursed expenses of £2,832).

9 Employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
Total	-	-

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Intangible fixed assets

	Patents & licences £
Cost	
At 1 January 2024 and 31 December 2024	2,066
Amortisation and impairment	
At 1 January 2024	702
Amortisation charged for the year	216
At 31 December 2024	918
Carrying amount	
At 31 December 2024	1,148
At 31 December 2023	1,364

12 Stocks

	2024 £	2023 £
Finished goods and goods for resale	60	840

13 Debtors

Amounts falling due within one year:	**2024** **£**	**2023** **£**
Prepayments and accrued income	3,434	417

14 Creditors: amounts falling due within one year

	2024 **£**	**2023** **£**
Accruals and deferred income	2,608	1,892

15 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust *subject to specific conditions by donors as to how they may be used.*

	At 1 January 2024	**Incoming resources**	**Resources expended**	**Transfers**	**At 31 December 2024**
	£	**£**	**£**	**£**	**£**
Para Board	10,000	-	-	(10,000)	-
Parkinsons	-	9,000	(3,201)	-	5,799
	10,000	9,000	(3,201)	(10,000)	5,799

Previous period:	**At 1 January 2023**	**Incoming resources**	**Resources expended**	**Transfers**	**At 31 December 2023**
	£	**£**	**£**	**£**	**£**
Para Board	-	10,000	-	-	10,000

Para Board
Funding was received from the Para Board towards costs. This funding has been re-assigned as unrestricted and has been designated for use for purchasing football strips and promoting womens football.

Parkinsons (UK)
Funding was received from Parkinsons (UK) to be used to assist clubs and promote sessions for those that are living with Parkinsons.

16 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	Transfers	At 31 December 2024
	£	£	£	£	£
Football Strips & Womens Football	-	5,000	(9,748)	10,000	5,252
General funds	19,790	48,415	(46,253)	-	21,952
	19,790	53,415	(56,001)	10,000	27,204

Previous period:	At 1 January 2023	Incoming resources	Resources expended	Transfers	At 31 December 2023
	£	£	£	£	£
General funds	30,327	48,577	(59,114)	-	19,790

17 Analysis of net assets between funds

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 December 2024:			
Intangible fixed assets	1,148	-	1,148
Current assets/(liabilities)	26,056	5,799	31,855
	27,204	5,799	33,003

	Unrestricted funds 2023	Restricted funds 2023	Total 2023
	£	£	£
At 31 December 2023:			
Intangible fixed assets	1,364	-	1,364
Current assets/(liabilities)	18,426	10,000	28,426
	19,790	10,000	29,790

18 Related party transactions

There were no disclosable related party transactions during the period.