

West Edinburgh Warriors Basketball Club

SC048101



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	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	73 650				73 650	
Legacies					-	
Grants	1 212				1 212	
Receipts from fundraising activities	1 931				1 931	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	76 793	-	-	-	76 793	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	76 793	-	-	-	76 793	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	72 358				72 358	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	72 358	-	-	-	72 358	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	72 358	-	-	-	72 358	-
Net receipts / (payments)	4 435	-	-	-	4 435	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	4 435	-	-	-	4 435	-

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	85 979				85 979	75 369
	Surplus / (deficit) shown on receipts and payments account	4 435				4 435	10 610
						-	
						-	
	Cash and bank balances at end of year	90 414	-	-	-	90 414	85 979
	(Agree balances with receipts and payments account(s))		-	-	-	0	10 610

	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

			17/11/2025

Section C Notes to the Accounts

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

Taken from membership fees, donations, sponsorships, grants and other income eg home baking at games

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
CEC - Sports Grant, Community Hub, Discovery	CEC	3	1 212
Total			1 212

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)

Authority under which paid

C3b Trustee remuneration - details

	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

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

West Edinburgh Warriors Basketball Club

SC048101

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 £
Membership	65 246				65 246	
Camp	6 315				6 315	
ESBL	190				190	
School	1 899				1 899	
					-	
Total	73 650	-	-	-	73 650	-
	reference	-	-	-	reference	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
CEC - Sports Grant, Community Hub, Discovery	1 212		1 212	
			-	
			-	
			-	
Total	1 212	-	1 212	-
	-	-	-	-

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 £
Fundraising	1 123				1 123	
Can't Even Lift Sponsorship	500				500	
Miscellaneous	308				308	
					-	
					-	
					-	
					-	
Total	1 931	-	-	-	1 931	-
	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 £
League Fees	3 895				3 895	
Facilities Hire	22 299				22 299	
Payroll	27 240				27 240	
HMRC	4 195				4 195	
Officials (referees and table officials)	5 853				5 853	
Equipment	4 464				4 464	
Training/courses	783				783	
Accountant & Payroll	444				444	
IT & Website	358				358	
Travel	983				983	
Miscellaneous (awards night/refreshments)	1 418				1 418	
Refunds to parents	426				426	
					-	
					-	
					-	
Total	72 358	-	-	-	72 358	-
	-	-	-	-	-	-

SC048101

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	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
					cross ref error	
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						

West Edinburgh Warriors Basketball Club

SC048101

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



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	West Edinburgh Warriors					
Registered charity number	SC	048101					
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024	to	31	03	2025
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 (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:			Date:			
	[Redacted Name]			18/12/25			
Relevant professional qualification(s) or body (if any):	CIMA						
Address:	[Redacted Address]						
	EDINBURGH EH14 5LP						

*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

West Edinburgh Warriors
2024 - 2025
Summary of the Main Achievements

April 2024

April started with the conclusion of the national league seasons which saw our U18 SBC Division 2 team being crowned champions, for the first time in the Clubs young history we successfully won a national title. Majority of these players came through our pathway from U14 with many being part of our School of Basketball programme based at Tynecastle High School.

We also held our Easter Camp for kids in Primary 1 to S6 while our JR.NBA continued to run to engage the wider community in basketball.

May

May saw our Senior Mens team secure the league title and promotion into Division 1 of Lothian League after a 63-58 win over Polonia Masters which meant the team finished the season with 13 wins and 0 losses before going into the playoffs.

We also wrapped up our JR.NBA regular season which had 13 game days.

We also held “Study Sessions” before training to help support players with their revision during exams.

June

Our Senior Mens team reached the Play-off Final against Polonia Masters but sadly came up short on Finals day finishing second. 5 players were products of our youth pathway which is something we take great pride in while another 5 all volunteer to coach different teams within the Club.

Jr. NBA Finals Day took place which saw 6 teams compete to be crowned champions. This event was run and officiated by Club volunteers/players. ESMS were crowned champions after beating Sciennes in a close Final.

We also held our 4th Annual Awards night and Quiz, with over 150 members in attendance.

At the end of June we entered our U14 team into the SBC league for the first time, and to prove our ability we had to compete in a play in tournament at the end of June. The team travelled to Dundee to face competition from Inverness, North Lanarkshire and Perth with the team successfully winning all 3 games, securing SBC basketball for our U14's for the first time in our young history.

July

Over 100 participants took part in our Summer Camp which was sponsored by Can't Even Lift gym apparel who kindly bought us new bibs for the upcoming season.

Young volunteers helped out and upskilled themselves throughout the week.

August

All sessions started back and we opened up with some pre-season friendlies against city rivals Blaze.

September

As all leagues started this was the first time we entered 2 senior mens teams into the Lothian League as we continued to grow in numbers. These teams competed in Division 1 after promotion and Division 2. Opening fixtures saw our Division 1 side claim their first victory against Dunfermline Reign.

October

Due to hall availability we ran a 3 day holiday camp instead of the usual 5, however we still had lots of new faces come to the camp, enjoy it and subsequently join up to the club.

U12's growing in size due to camps and also having 3 new young coaches who were recently qualified, two of which support in the delivery of basketball to local primary schools.

We also launched our new "Player of the Week" section on social media to help showcase the many talented individuals we have within our club. This went hand in hand with the start of the U14 SBC season which we started off with 2 wins out of 2.

November

We started the new Jr. NBA season with 10 primary schools taking part from across Edinburgh.

December

Teams received their Jr. NBA kits from Basketball Scotland

As we went into the Christmas break we had U14 SBC 2nd, U16 3RD in their respective SBC leagues along with our newly promoted mens team sitting 2nd.

We also ran a Jr. NBA 3x3 Tournament for our U14 players.

January

Leagues started back for all age groups.

We secured a photography student to work with us for 6 months to widen their portfolio while also enabling us to have better images for our social media.

February

We kicked off February planning and hosting our Camp, in which we held a Show and Go event for basketball Scotland which was focused around teaching younger coaches new skills and how to develop dynamic players at U12. We had 5 coaches in attendance.

March

U14 SBC won their league after a big victory on the road against second place Ayr Storm. Many of our U14's throughout the year had been trialling for the Scotland National team which will compete in Glasgow in the Home Nations Tournament. We successfully had 1 player making it into the final 15.