

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	07	2024		30	06	2025

Reference and administration details

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

SCOTTISH TENPIN BOWLING scio

STB scio

SC048184

91 Uist Road

Glenrothes

Postcode KY7 6RE

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)
	Chairperson		
	Child Protection		
	Head of Sports Dev		
	Secretary <i>Treasure</i>		
	Treasurer		
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

Constitution

Trustee recruitment and appointment

By vote at AGM for current members (over 1 year) or by current Trustees co-opting on

Objectives and activities

Charitable purposes

The organisation's purposes are 4.1 To promote, encourage and foster the public participation in the sport of Tenpin Bowling in Scotland to the recognised rules of the game. 4.2 The advancement of education through providing training and coaching opportunities in suitable facilities for personal and profession development for children, young people and adults. 4.3 The advancement of pubic participation in the sport, the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life of the persons for whom the facilities or activities are primarily intended.

Summary of the main activities in relation to these objects

Hold meetings
Provide and undertake events, tournaments and fundraisers
Provide training to layers and coaching courses to increase the education for all

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Achievements and performance

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

1. Increased number of training sessions to all age groups
2. Funded and sent teams to
 1. Youth World Cup
 2. Youth Triple Crown (2024)
 3. Adult Triple Crown (2024)
 4. European Champions Cup
 5. Senior Triple Crown
 6. European Senior Championships
 7. European Men's Championships
 8. European Youth Championships
 9. World Senior Championships
 10. World youth Championships
3. We also ran home tournaments open to all members and the public, for teams selection as below
 - 5 youth
 - 9 Senior
 - 6 Adult
4. We also hosted the
 - Adult Triple Crown
 - U30 Challenge

Financial review

Brief statement of the charity's policy on reserves

Since the charity has minimal running costs beyond membership payments, the trustees have assessed reserves based on:

- Membership income stability-ensuring sufficient funds to cover governing body fees even if income fluctuates
- Risk assessment – Identifying potential financial risks, such as drop in members or unexpected one-off costs.
- Unrestricted funds available-calculating reserves after deducting:
 - Membership fees owed to governing body.
 - Any restricted or designated funds (if applicable)

Details of any deficit

Donated facilities and services (if any)

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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)

*OSCR will accept
digital or typed
signatures*

Full name(s)

Position (e.g. Chair)

Date

TRUSTEE

CHAIR

15/2/2026

15/02/2026

Scottish Tenpin Bowling Scio

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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
	01	07	2024		30	06	2025

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		1,827			1,827	1,795
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,618	2,350			3,968	1,230
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	42,535	63,239			105,774	125,396
					-	
A1 Sub total	44,153	67,416	-	-	111,569	128,421
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	44,153	67,416	-	-	111,569	128,421
A3 Payments						
Expenses for fundraising activities	349	628			977	221
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	48,746	66,461			115,207	130,050
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	40				40	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	49,135	67,089	-	-	116,224	130,271
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	49,135	67,089	-	-	116,224	130,271
Net receipts / (payments)	(4,982)	327	-	-	(4,655)	(1,850)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(4,982)	327	-	-	(4,655)	(1,850)

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	25,421	5,517			30,938	32,788
	Surplus / (deficit) shown on receipts and payments account	(4,982)	327			(4,655)	(1,850)
						-	
						-	
	Cash and bank balances at end of year	20,439	5,844	-	-	26,283	30,938
	(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
approval15/2/26
15/2/26

Section C Notes to the Accounts

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

income from memberships and profit from tournaments used to fund 1. ETBF/IBF fees 2. to purchase initial national shirt for new bowlers into the squad 3. to fund entry fees for teams to play home nations and international tournaments. We also hold training days for squad members and coaching seminars to increase the education of bowlers and coaches. Where appropriate the funds are allocated to the age group they relate to, Senior/Adult/Youth

C2 Grants

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

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)	x
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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

STB collect money from members of home nation and international teams (including coaches/managers/supporters towards accommodation and transport, which is then paid to organisers on their behalf.

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below Adult	Unrestricted fund 2 - enter name of fund below Senior	Unrestricted fund 3 - enter name of fund below Youth	Unrestricted fund 4 - enter name of fund below General	Unrestricted fund 5 - enter name of fund below Sports Dev/training	Total unrestricted funds	Total unrestricted funds last period
Receipts							
Donations						-	1,245
Legacies						-	-
Grants						-	-
Receipts from fundraising activities				1,618		1,618	1,230
Gross trading receipts						-	-
buildings						-	-
Rents from land & buildings						-	-
Gross receipts from other charitable activities	20,836	2,715	11,351	7,197	436	42,535	57,257
Sub total	20,836	2,715	11,351	8,815	436	44,153	59,732
Receipts from asset & investment sales							
Proceeds from sale of fixed assets						-	-
Proceeds from sale of investments						-	-
Sub total	-	-	-	-	-	-	-
Total receipts	20,836	2,715	11,351	8,815	436	44,153	59,732
Payments							
Expenses for fundraising activities				349		349	221
Gross trading payments						-	-
Investment management costs						-	-
Payments relating directly to charitable activities	23,939	6,028	13,214	4,588	977	48,746	46,588
Grants and donations						-	-
Governance costs:						-	-
Audit / independent examination				40		40	-
Preparation of annual accounts						-	-
Legal costs						-	-
						-	-
Sub total	23,939	6,028	13,214	4,977	977	49,135	46,809
Payments relating to asset and investment movements							
Purchases of fixed assets						-	-
Purchase of investments						-	-
Sub total	-	-	-	-	-	-	-
Total payments	23,939	6,028	13,214	4,977	977	49,135	46,809
Net receipts / (payments)	(3,103)	(3,313)	(1,863)	3,838	(541)	4,982	12,923
Transfers to / (from) funds							
						-	-
Surplus / (deficit) for year	(3,103)	(3,313)	(1,863)	3,838	(541)	4,982	12,923

Nature and purpose of funds

funds are split into the above so that we know what income/expenditure each area is generating for general use

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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	Restricted fund 5 - enter name of fund below	Total restricted funds	Total restricted funds last period
	Adult	Senior	youth	General	Sports Dev/Training		
Receipts							
Donations		1,827				1,827	550
Legacies						-	
Grants						-	
Receipts from fundraising activities	200	350	1,800			2,350	
Gross trading receipts						-	
Income from investments other than land and buildings						-	
Rents from land & buildings						-	
Gross receipts from other charitable activities	14,490	23,823	21,771		3,155	63,239	68,139
Sub total	14,690	26,000	23,571	-	3,155	67,416	68,689
Receipts from asset & investment sales							
Proceeds from sale of fixed assets						-	
Proceeds from sale of investments						-	
Sub total	-	-	-	-	-	-	-
Total receipts	14,690	26,000	23,571	-	3,155	67,416	68,689
Payments							
Expenses for fundraising activities	200	428				628	
Gross trading payments						-	
Investment management costs						-	
Payments relating directly to charitable activities	14,581	15,824	33,569		2,487	66,461	83,462
Grants and donations						-	
Governance costs						-	
Audit / independent examination						-	
Preparation of annual accounts						-	
Legal costs						-	
Sub total	14,781	16,252	33,569	-	2,487	67,089	83,462
Payments relating to asset and investment movements							
Purchases of fixed assets						-	
Purchase of investments						-	
Sub total	-	-	-	-	-	-	-
Total payments	14,781	16,252	33,569	-	2,487	67,089	83,462
Net receipts / (payments)	(91)	9,748	(9,998)	-	668	327	(14,773)
Transfers to / (from) funds						-	
Surplus / (deficit) for year	(91)	9,748	(9,998)	-	668	327	(14,773)
Nature and purpose of funds							

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Registered charity number	Charity name SCOTTISH TENPIN BOWLING scio						
On the accounts of the charity for the period		SC048184						
Set out on pages		Period start date				Period end date		
		Day	Month	Year	to	Day	Month	Year
		1	JULY	2024		30	JUNE	2025
		(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	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]							
	<p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>							
Signed**:						Date:	8/2/26	
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.

** OSCR will accept digital or typed signatures