

# APPENDIX 1

# OSCR

Scottish Charity Regulator

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	01	05	24	To	30	04	25

## Reference and administration details

Charity name	Carnoustie High School Former Pupils Rugby Club
Other names charity is known by	Carnoustie Rugby Club
Registered charity number	SC 048191
Charity's principal address	

## 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

Trustee recruitment and appointment

## Objectives and activities

Charitable purposes

Our aim is to help all ages to keep fit and play the game of Rugby Union.

Summary of the main activities in relation to these objects

We host many activities during the year to showw and hel all ages to take part in the game. At Carnoustie we have players taking part from age 3 to over 35's

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### Achievements and performance

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

Our new Piglets sections has grown in strength this past year. We have girls and boys ages 3years - 5 years coming along weekly to pay games to help co-ordination, jumping and running.

Mini Section : Primary 1 - Primary7 : WE have had a development Officer going into the Primary Schools in the local area. This has brought in more members to the club. They now play a tournament inter schools. Our teams play many games with other clubs in the area.

Midi Section : S1 - S4 : We have gained numbers in this section over the last year. Still find it hard to get into Carnoustie High School to do after school training.

Colts Rugby : S5 - S6 : Still have members who play under the banner of Angus Colts with Montrose Rugby.

Unfortunately we have had no 1st VX this past year. Adult rugby has seen a bit of a fall not only at Carnoustie but all over Scotland. We have appointed a person to try and recruit players and fingers crossed we will get full team out season 26/27.

### Financial review

#### Brief statement of the charity's policy on reserves

Reserves are kept for the next season

#### Details of any deficit

#### Donated facilities and services (if any)

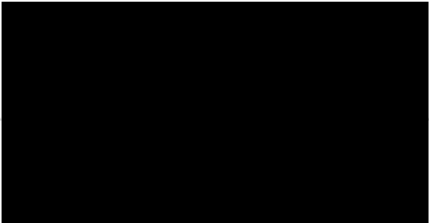
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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Sec / Treasurer	
Date	10th November 2025	

# CARNOUSTIE HSFP RUGBY CLUB

## FINANCIAL REPORT YEAR 2024/2025

<b>INCOME</b>	<b>2024/2025</b>	<b>2023/2024</b>
Membership	14212	14502
S.R.U.	11690	10351
Fundraising	5725	7850
Sponsors / Ad Boards	3410	4865
International Tickets	0	116
New Years Day Dook	1142	1081
Boars Hut Sales	5067	6558
Apparel	1265	0
Dinner Dance 23 & 24	4124	4610
RBS - Angus Dev Bank Acc	0	2192
Other Income	3716	1851
	<b>£50,351</b>	<b>£53,976</b>
<b>PLAYER COSTS</b>	15420	10884
<b>GROSS GAINS</b>	<b>£34,931</b>	<b>£43,092</b>
<b>EXPENSES</b>		
Printing / Advertising	235	793
Insurance	3803	3878
Coach Training	210	40
Maintenance / Equip	895	5053
Event / Catering	6085	9268
Angus Council	40	40
Community Coach	950	375
Porto Cabin / Fence	1540	2110
Electricity / Porto Toilet	1191	10680
International Tickets	0	150
Christmas / Easter/Camps	1281	203
Misc/Phone Sum Up	150	0
Dinner Dance 23 & 24	5287	4233
Glasgow Warriors P7	0	2137
Apparel - Ties	0	802
	<b>£21,667</b>	<b>£39,762</b>
<b>NET GAIN/LOSS</b>	<b>£13,264</b>	<b>£3,330</b>

# CARNOUSTIE HSFP RUGBY CLUB

## FINANCIAL REPORT YEAR 2024/2025

<b>PLAYER COSTS</b>	<b>2024/25</b>	<b>2023/2024</b>
Pitch Lets	3774	4009
Travel	0	640
Trophies	954	986
Team / Coach Clothing	7458	2011
Equipment	2834	2018
Medical/Physio	0	870
Player Insurance	400	350
	<b>£15,420</b>	<b>£10,884</b>



Bank Accounts :	TSB	15040	4991
	RBS	29995	26805
	CASH	150	125
		<b>£45,185</b>	<b>£31,921</b>

### CASH / BANK DEPOSIT

Cash Received	6754
Bank Received	43597
	<b>£50,351</b>

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		<b>Independent examiner's report on the accounts</b> v2					
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	<b>Carnoustie HSFP RC</b>					
	SC	048191					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	24	to	30	05	25
						(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>	<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> <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>						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <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>						
<b>Signed**:</b> <b>Name:</b> <b>Relevant professional qualification(s) or body (if any):</b> <b>Address:</b>					<b>Date:</b>	23rd September 2025	
							
	10th November 2025						

\*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.

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**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