

APPENDIX 1



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	04	2024		31	03	2025

Reference and administration details

Charity name	Peebles Rugby and Community Sports Club SCIO
Other names charity is known by	Peebles Rugby cub
Registered charity number	SC048220
Charity's principal address	Clubrooms
	Postcode

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		Secretary		Board of Trustees
2		Chair		Board of Trustees
3		Treasurer		Board of Trustees
4		President		Board of Trustees
5		Sevens Convener		Board of Trustees
6		Vice Chair		Board of Trustees
7		Director of Rugby		Board of Trustees
8				
9				

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 of Club and Club Code of Conduct for both players and members

Trustee recruitment and appointment

Trustees are recruited by current Executive Board members duly nominated and subsequently elected at the A.G.M. All proceedings prior to and during the A.G.M. are documented and circulated for approval and adoption. Nominations for Office must be made in accordance with standing instructions in the Club Constitution and in writing three weeks prior to the date of the A.G.M.

Objectives and activities

Charitable purposes

Our purpose is to promote and expand public participation in rugby and wider sport across Peebles and its surrounding school communities. We provide inclusive opportunities for people of all ages, genders and abilities to take part, ensuring that rugby is accessible to everyone without discrimination.

Summary of the main activities in relation to these objects

We advance public participation in rugby by delivering inclusive coaching and playing opportunities for more than 450 people aged five to 65 across Peebles and its school catchment area. Working with local schools, 100+ volunteers and a dedicated development officer, we provide weekly rugby activity for over 400 children and young people, support all-ability participation through Clan Rugby, and maintain strong community engagement. Our facilities serve as a hub for local groups, helping promote wellbeing and social connection beyond sport, all under the governance of an active and accountable board.

Achievements and performance

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

- Growth in participation with 523 registered players:
 - 306 male youth (U18) players and 59 female youth players
 - 146 senior male players and 12 senior female players
- Growth in volunteering with over 140 members of the Peebles community regularly volunteering:
 - 48 registered and qualified Managers/Coaches
 - 73 members of 17 management teams
- Colts and U16s both made a final in national competitions.
- Ex Peebles Colt Captained the Scotland U20 team.
- Ex Peebles Colt selected for the GB Rugby 7s squad.
- Recruitment of a Rugby Development Officer specifically targeting youth involvement.
- Women and Girls Lead and Coach, [REDACTED] was awarded 2025 Coach of the Year at the ClubSport Awards
- The launch our new Player Welfare Standards & SOP — a major step forward in keeping our players safe, supported, and informed.

Financial review

Brief statement of the charity's policy on reserves

The Charitable funding streams primarily constitute "donations" from the Scottish Rugby Union together with corporate and individual sponsorship (e.g., shirt sponsors for all sides associated with the Club including Firsts, Seconds, U16's and the Colts at U18 level). The charity owns a limited company - for activities, like first team rugby or clubroom revenue – that do not meet the criteria for charity's incorporation. The accounts for which are treated separately and profit from the limited is donated back to the charity. If reserves are required – limited cash flow, for example – the limited company pays on behalf of the charity.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

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)		
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	20/02/2026	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	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	64,260				64,260	54,181
Merchandise					-	250
Receipts from Rugby	27,637				27,637	31,858
Platinum Club	6,181				6,181	9,153
International Tickets					-	3,433
Sponsorships	7,990				7,990	4,241
Fundraising	2,705				2,705	3,333
Grants	1,000				1,000	
					-	
A1 Sub total	109,773	-	-	-	109,773	106,448
A3 Payments						
Expenses for fundraising activities					-	16,913
Payments made to Peebles Rugby Ltd	64,289				64,289	59,196
Payments relating directly to charitable activities	37,465				37,465	33,488
Grants and donations	6,500				6,500	
Governance costs:						
Preparation of annual accounts	840				840	3,548
Legal costs					-	
Other					-	
					-	
A3 Sub total	109,094	-	-	-	109,094	113,145
A4 Payments relating to asset and investment movements						
Property Improvement costs					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	109,094	-	-	-	109,094	113,145
Net receipts / (payments)	679	-	-	-	679	(6,697)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	679	-	-	-	679	(6,697)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	5,495				5,495	12,192
	Surplus / (deficit) shown on receipts and payments account	679				679	(6,697)
						-	
						-	
	Cash and bank balances at end of year	6,174	-	-	-	6,174	5,495

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Freehold Property	General	72,702	72,702	72,662
	Clubrooms	General	93,123	93,123	93,123
	Plant & Machinery	General	50,118	2,644	3,525
	Peebles Rugby Limited	General	240,629	240,629	176,340
	Trade debtors	General	16,783	16,783	7,901
Total			473,355	425,881	353,551

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Creditors	General	8,565	7,259
	Piranhas	General	4,110	4,110
	Loans	General	5,500	9,000
Total			18,175	20,369

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

20/02/2026

Section C Notes to the Accounts

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

Unrestricted funds are those that may be used at the discretion of the Trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the club. There are no restricted funds.

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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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)	X
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Peebles Rugby and Community Sports Club

SC048220

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 £
Rugby Donations	38,761				38,761	40,668
Laureat	9,300				9,300	
Sevens Donations	15,199				15,199	-
Piranahas	1,000				1,000	13,513
SRU					-	-
Total	64,260	-	-	-	64,260	54,181

	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 £
Wages	10,362				10,362	2,032
Premesis Costs	7,250				7,250	11,451
Coaches and Training					-	130
Miscellaneous playing expenses					-	36
Coach/Bus Hire	7,535				7,535	12,800
Playing expenses and equipment	3,047				3,047	1,986
Facilities & Tournament costs	6,087				6,087	4,796
Other costs	1,852				1,852	257
Vehicle costs	1,139				1,139	
Bank charges	193				193	
					-	-
Total	37,465	-	-	-	37,465	33,488

APPENDIX 3



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Peebles Rugby and Community Sports Club						
Registered charity number	SC048220						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	04	2024		31	03	2025
Set out on pages	1-8						
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.</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:					Date:	20/02/2026	
Name:							
Relevant professional qualification(s) or body (if any):	Association of Certified Chartered Accountants						
Address:							

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**