

Blackhall Children's Sports Committee

Scotland · Charity number SC048367

Details

| | |
|------------|---|
| Known as | BCSC |
| Status | Active |
| Legal form | Unincorporated association |
| Registered | 2018-05-09 |
| Register | View on the OSCR register |

Contact

| | |
|---------|---|
| Address | 18 Carfrae Gardens Edinburgh EH4 3SG |
| Website | https://bcsc-edinburgh.com/ |

Activities

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

Purposes: 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: 1) To provide recreational facilities for the children of Blackhall by organising an annual sports day for the Blackhall community. 2) To provide recreational activities for the children of Blackhall by developing sporting and recreational activities within the community Blackhall. 3) To advance participation in sport within the community of Blackhall through provision of Sports Awards to eligible projects, groups and children of Blackhall. 4) To raise and apply funds for the foregoing objects.

Beneficiaries: 'Children or young people'

Objectives: (1) To provide recreational facilities for the children of Blackhall by organising an annual sports day for the Blackhall community. 2) To provide recreational activities for the children of Blackhall by developing sporting and recreational activities within the community Blackhall. 3) To advance participation in sport within the community of Blackhall through provision of Sports Awards to eligible projects, groups and children of Blackhall. 4) To raise and apply funds for the foregoing objects.

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £31,427 | £38,579 | - | 0 |
| 2024-08-31 | £36,209 | £27,854 | - | 0 |
| 2023-08-31 | £24,307 | £14,787 | - | 0 |
| 2022-08-31 | £6,431 | £11,334 | - | 0 |
| 2021-08-31 | £0 | £2,965 | - | 0 |
| 2020-08-31 | £6,766 | £8,832 | - | 0 |

Blackhall Children's Sports Committee

Scotland - Charity number SC048367

Accounts

Enter charity name below

Enter SC No. below

Blackhall Childrens Sports Committee ("BCSC")**SC048367**

| Receipts and payments accounts | | | | | | | |
|--------------------------------|-------------------|-------|------|----|-----------------|--------|------|
| For the period from | Period start date | | | to | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 01 | Sept | 2024 | | 31 | August | 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 | 4,830 | | | | 4,830 | 8,974 |
| Legacies | | | | | - | |
| Grants | 7,675 | | | | 7,675 | 7,457 |
| Receipts from fundraising activities | 18,837 | | | | 18,837 | 19,759 |
| Gross trading receipts | | | | | - | |
| Income from investments other than land | 85 | | | | | 19 |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable | | | | | - | |
| | | | | | - | |
| A1 Sub total | 31,427 | - | - | - | 31,427 | 36,209 |
| A2 Receipts from asset & investment | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| A2 Sub total | - | - | - | - | - | - |
| Total receipts | 31,427 | - | - | - | 31,427 | 36,209 |

A3 Payments

| | | | | | | |
|--|---------------|----------|----------|----------|---------------|---------------|
| Expenses for fundraising activities | 18,589 | | | | 18,589 | 17,958 |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable | | | | | - | |
| Grants and donations | 19,990 | | | | 19,990 | 9,896 |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Other | | | | | - | |
| | | | | | - | |
| A3 Sub total | 38,579 | - | - | - | 38,579 | 27,854 |

A4 Payments relating to asset and

| | | | | | | |
|---------------------------|----------|----------|----------|----------|----------|----------|
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| A4 Sub total | - | - | - | - | - | - |

| | | | | | | |
|-----------------------|---------------|----------|----------|----------|---------------|---------------|
| Total payments | 38,579 | - | - | - | 38,579 | 27,854 |
|-----------------------|---------------|----------|----------|----------|---------------|---------------|

| | | | | | | |
|----------------------------------|-----------------|----------|----------|----------|-----------------|--------------|
| Net receipts / (payments) | (7,152) | - | - | - | (7,152) | 8,355 |
|----------------------------------|-----------------|----------|----------|----------|-----------------|--------------|

| | | | | | | |
|---------------------------------------|--|--|--|--|---|--|
| A5 Transfers to / (from) funds | | | | | - | |
|---------------------------------------|--|--|--|--|---|--|

| | | | | | | |
|-------------------------------------|-----------------|----------|----------|----------|-----------------|--------------|
| Surplus / (deficit) for year | (7,152) | - | - | - | (7,152) | 8,355 |
|-------------------------------------|-----------------|----------|----------|----------|-----------------|--------------|

Blackhall Children's Sports Committee

Scotland - Charity number SC048367

Accounts



Financial support for kids In Sport!

Blackhall Children's Sports Committee

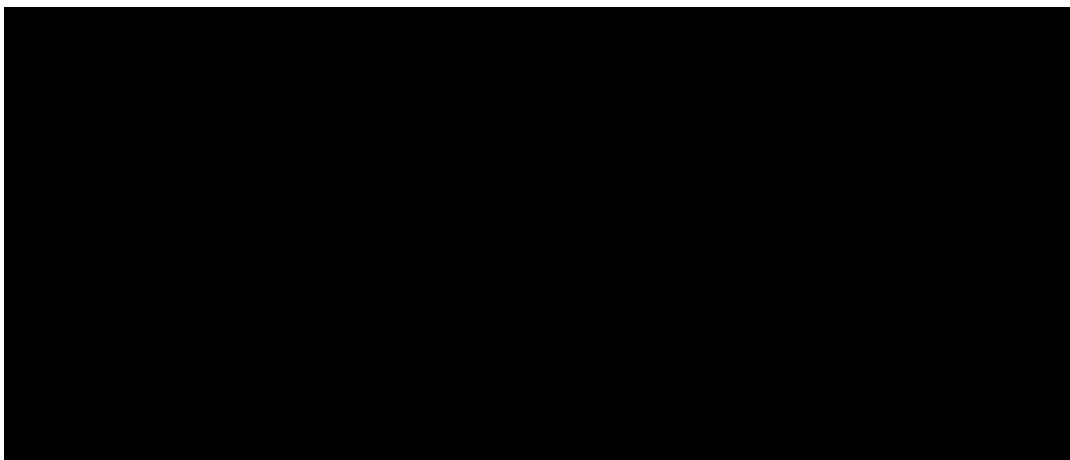
("BCSC")

Trustees' Annual Report

Period from 01st September 2023 to 31st August 2024

Charity contact information

Blackhall Children's Sports Committee Scottish Charity Number: SC048367



Objectives and activities

The BCSC was formed as a voluntary, non-profit organisation with the aim of promoting and organising children's sports and activities in the local community. The BCSC plays a key part in the local community, encouraging grassroots activity in sports and helping the community stay fit and healthy. BCSC carries out the following roles:

1. It makes annual funding awards to individuals, projects, clubs, or organisations.
2. It organises and runs the annual Blackhall Children's Sports Day (June), Ceilidh (January), Family Fun Day (March) and the Family Cycling Run (May). This year for the first time in September a Racket Sports day.
3. It organises various fundraising social events throughout the year to fund the sports awards and the sporting events.

During the period under review, the BCSC awarded £10,146 in sports funding to the local community, compared to only £2500 last year. Children who benefit from the awards range from toddlers right up to senior school level. The types of sports funded included, swimming, table tennis, athletics, hockey, netball, tennis, outdoor camping and yoga. Preference is given to funding for equipment and coaching fees. As well as individuals receiving awards, funding goes towards local groups where the benefit is spread across a wider number of people. During the period under review for example, groups supported included Blackhall Athletic Club, Blackhall School Netball team, Blackhall Football team. This year we made a special \$5k award to the Blackhall primary school for the sports pitch/playground area.

Every year the BCSC open an awards application process whereby local sports groups and individuals can apply for funding for their chosen sport. Awards are given to help with the costs of equipment, coaching, membership fees. Most years, the BCSC receives requests totalling around £3,000 (although this can vary). BCSC advertise the awards process through the school email portal, Social Media, communications to local clubs, BCSC events and word of mouth.

Structure, Governance, and Management

Type of governing document:

The BCSC is governed by its Constitution.

The BCSC is a committee of approximately 16 local volunteers. Each committee member serves on the BCSC for a maximum of two consecutive years and the committee recruits on a 12-month rolling basis. Members in their second year of membership are known as Senior Members, and those in their first year known as Junior Members. Junior Members are responsible for the recruitment of new members for the following year to replace the outgoing Senior Members. Due to covid it was agreed that senior members would stay on for one further year.

The Office Bearers of the BCSC comprise a Chairperson, Secretary and Treasurer. Only Senior Members are eligible to hold office. The committee is led by the Chairperson, who is supported by the Treasurer, Secretary, and the other Senior Members. Junior Members 'shadow' Senior Members during their first year, following which, they would assume Senior Membership and train the newly appointed Junior Members.

The committee would divide into sub-committees to organise and lead each BCSC event. However, the whole committee would be available to staff events and draw upon for ideas, experience and skills when required, and meet approximately every six weeks. A sub-committee is also appointed to take decisions on the annual funding awards.

Trustee recruitment and appointment

The BCSC seeks to have four Trustees serving in each financial year, made up of two Senior Members and two Junior Members. Two Trustees are appointed at each BCSC Annual General Meeting, to replace the outgoing (resigning) Senior Members.

Trustees are appointed at the discretion of the BCSC Senior Members. No external organisations are employed to appoint Trustees.

Achievements and performance

- The BCSC were delighted to award the sum of £10,146 in sports funding to local groups, clubs, and individuals to assist with the costs of sports equipment, coaching, training and membership fees. Preference was made to groups and clubs to spread the benefit across as many children as possible.
- The BCSC sports funding awards will assist with supporting local children of all ages to participate in sports, from 'taster sessions' to equipment for regional/national championships.

Financial review

We had a strong start to the year and strong end with The Ceilidh and Sports day together earned over £17,000.

The cash position is very strong with £27,282.57 of cash in the current account as of 30 August 2024, and another £10,0019.87 in a Savings account. This is more than sufficient funds required to be retained under the BCSC's reserve policy. There maybe one more sports award to be paid out for the Royal High Rugby tour but this will be confirmed later in the year.

The only asset of BCSC is cash at bank, as above. BCSC did not have any short- or long-term borrowing as at 30th August 2024 or throughout the period under review.

Statement of the charity's policy on reserves

The BCSC decide the amount of funds available for eligible projects in each financial year. The available funds are to be calculated as follows:

As at 31st January there shall be retained in the Sports Committee's account a sum equal to –

- a) the highest amount of any excess payable on any policy of insurance obtained by the Sports Committee for the most recent calendar year in which a sports day was held (£250);
- b) the cost of such most recent calendar year's insurance premiums plus an additional 10% of such cost (Est £800, 2023-24 cost £725+10%);
- c) an amount to be decided at the discretion of the Sports Committee for the purpose of providing for an operating float (£5,000);
- d) an amount to be decided at the discretion of the Sports Committee for the purpose of meeting the cost of hosting the first community event of the following financial year (Celidh est. £4,050); and
- e) the cost of staging the most recent sports day (£8,400).

The cost of the annual Sports Day in 2024 was £8,400, The funds to be retained for next year should therefore equal no less than £18,500. As at 30 August 2024, BCSC had £27,282.57 of cash in the current account as of 30 August 2024, and another £10,0019.87 in a Savings account

The BCSC Annual Funding Awards are made using available funds. Should there be less than the above amount then a Sports Award donation can be made subject to a maximum of £500

Details of any deficit

No deficit.

Donated facilities and services

No donated facilities or services.

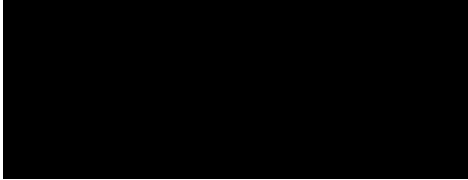
Future plans

The BCSC committee will be working hard to organise further fundraising events. As always, the committee members will strive to fully engage with local community and raise the BCSC profile. This in turn should encourage continued sports award applications.

We look forward to what's in store this coming year.

Declaration

Signed on behalf of the charity trustees:



Position: Treasurer

Date: 30th August 2024

APPENDIX 3



| | | | | | | | |
|--|--|-------|------|-----------|-----------------|---|------|
| Report to the trustees/members of | Independent examiner's report on the accounts v2 | | | | | | |
| | Blackhall Children's Sports Committee ("BCSC") | | | | | | |
| Registered charity number | SC048367 | | | | | | |
| On the accounts of the charity for the period | Period start date | | | to | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 01 | SEPT | 2023 | | 31 | Aug | 2024 |
| Set out on pages | 1 | | | | | (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

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - 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
 have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

| | | | |
|--|--|--------------|-----------------------------|
| Signed**: Name: Relevant professional qualification(s) or body (if any): Address: | | Date: | 28 th April 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

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

Enter charity name below

Enter SC No. below

Blackhall Childrens Sports Committee ("BCSC")**SC048367**

| Receipts and payments accounts | | | | | | | |
|--------------------------------|-------------------|-------|------|----|-----------------|--------|------|
| For the period from | Period start date | | | to | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 01 | Sept | 2023 | | 31 | August | 2024 |

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 | 8,974 | | | | 8,974 | 4,915 |
| Legacies | | | | | - | |
| Grants | 7,457 | | | | 7,457 | |
| Receipts from fundraising activities | 19,759 | | | | 19,759 | 19,392 |
| Gross trading receipts | | | | | - | |
| Income from investments other than | 19 | | | | 19 | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable | | | | | - | |
| | | | | | - | |
| A1 Sub total | 36,209 | - | - | - | 36,209 | 24,307 |
| A2 Receipts from asset & | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| A2 Sub total | - | - | - | - | - | - |
| Total receipts | 36,209 | - | - | - | 36,209 | 24,307 |

A3 Payments

| | | | | | | |
|--|---------------|----------|----------|----------|---------------|---------------|
| Expenses for fundraising activities | 17,958 | | | | 17,958 | 12,287 |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable | | | | | - | |
| Grants and donations | 9,896 | | | | 9,896 | 2,500 |
| Governance costs: | | | | | - | |
| Audit / independent examination | | | | | - | |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Other | | | | | - | |
| | | | | | - | |
| A3 Sub total | 27,854 | - | - | - | 27,854 | 14,787 |

A4 Payments relating to asset and

| | | | | | | |
|---------------------------|----------|----------|----------|----------|----------|----------|
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| A4 Sub total | - | - | - | - | - | - |

| | | | | | | |
|-----------------------|---------------|----------|----------|----------|---------------|---------------|
| Total payments | 27,854 | - | - | - | 27,854 | 14,787 |
|-----------------------|---------------|----------|----------|----------|---------------|---------------|

| | | | | | | |
|----------------------------------|--------------|----------|----------|----------|--------------|--------------|
| Net receipts / (payments) | 8,355 | - | - | - | 8,355 | 9,520 |
|----------------------------------|--------------|----------|----------|----------|--------------|--------------|

| | | | | | | |
|---------------------------------------|--|--|--|--|---|--|
| A5 Transfers to / (from) funds | | | | | - | |
|---------------------------------------|--|--|--|--|---|--|

| | | | | | | |
|-------------------------------------|--------------|----------|----------|----------|--------------|--------------|
| Surplus / (deficit) for year | 8,355 | - | - | - | 8,355 | 9,520 |
|-------------------------------------|--------------|----------|----------|----------|--------------|--------------|

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 (including instant access cash savings) | 28,947 | | | | 28,947 | 19,427 |
| | Surplus / (deficit) shown on receipts and payments account | 8,355 | | | | 8,355 | 9,520 |
| | | | | | | - | |
| | Cash and bank balances at end of year (Agree balances with receipts and payments account(s)) | 37,302 | - | - | - | 37,302 | 28,947 |

| Categories | Details | Fund to which asset belongs | Market valuation to nearest £ | Last year to nearest £ |
|-----------------------|---------|-----------------------------|----------------------------------|---------------------------|
| B2 Investments | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total | - | - |

| Categories | 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 | - | - |

| Categories | Details | Fund to which liability relates | Amount due to nearest £ | Last year to nearest £ |
|-----------------------|-------------------------------------|---------------------------------|----------------------------|---------------------------|
| B4 Liabilities | | | | |
| | Sports awards not paid out for 2024 | Unrestricted | 250 | 100 |
| | | | | |
| | | | | |
| | | Total | 250 | 100 |

| Categories | Details | Fund to which liability relates | Amount due 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 |
|---|-----------|------------|---------------------|
| | | | 30th September 2024 |

Section C Notes to the Accounts

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

BCSC's structure is simple - all monies are held through one bank account and there is no segregation of funds. BCSC's only asset is Cash held at bank. All cash relates to fundraising activities for the current financial year plus any cash retained from previous years.

C2 Grants

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

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 |
|--|----------|

C3b Trustee remuneration - details

| Authority under which paid | £ |
|----------------------------|---|
| x | |
| | |
| | |
| | |
| | |

C4a Trustee expenses

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

C4b Trustee expenses - details

| | Number of trustees | £ |
|---|--------------------|---|
| x | | |
| | | |
| | | |
| | | |
| | | |

C5 Transactions with trustees and connected persons

| Nature of relationship | Nature of transaction | Transaction | Balance |
|------------------------|-----------------------|-------------|---------|
| x | | | |
| | | | |
| | | | |
| | | | |
| | | | |

C6 Other information

Additional analysis (2)

5 Breakdown of unrestricted funds

| | Unrestricted fund 1 - enter name of fund below Treasury Account | 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 | 8,974 | | | | 8,974 | 4,915 |
| Legacies | | | | | - | - |
| Grants | 7,457 | | | | 7,457 | |
| Receipts from fundraising activities | 19,759 | | | | 19,759 | 19,392 |
| Gross trading receipts | 19 | | | | 19 | - |
| buildings | | | | | - | - |
| Rents from land & buildings | | | | | - | - |
| Gross receipts from other charitable activities | | | | | - | - |
| Sub total | 36,209 | - | - | - | 36,209 | 24,307 |
| Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total receipts | 36,209 | - | - | - | 36,209 | 24,307 |
| Payments | | | | | | |
| Expenses for fundraising activities | 17,958 | | | | 17,958 | 12,287 |
| Gross trading payments | | | | | - | - |
| Investment management costs | | | | | - | - |
| Payments relating directly to charitable activities | | | | | - | - |
| Grants and donations | 9,896 | | | | 9,896 | 2,500 |
| Governance costs: | | | | | - | - |
| Audit / independent examination | | | | | - | - |
| Preparation of annual accounts | | | | | - | - |
| Legal costs | | | | | - | - |
| Sub total | 27,854 | - | - | - | 27,854 | 14,787 |
| Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total payments | 27,854 | - | - | - | 27,854 | 14,787 |
| Net receipts / (payments) | 8,355 | - | - | - | 8,355 | 9,520 |
| Transfers to / (from) funds | | | | | - | |
| Surplus / (deficit) for year | 8,355 | - | - | - | 8,355 | 9,520 |

| | | | | | | |
|------------------------------------|--|--|--|--|--|--|
| Nature and purpose of funds | | | | | | |
|------------------------------------|--|--|--|--|--|--|

Blackhall Childrens Sports Committee ("BCSC")

SC048367

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 | | | | | | |
| 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 |
|-----------------------------|
| |