

Beacon Rhythmic Gymnastics SCIO

Scotland · Charity number SC048537

Details

Known as	Beacon Rhythmic Gymnastics
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-07-11
Register	View on the OSCR register

Contact

Address	35 Dempsey court Aberdeen AB15 4DY
Website	www.beaconrhythmic.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport'

What the charity does: We are a rhythmic gymnastics club set up to advance sport and improve the physical and mental wellbeing of children and young people. We provide regular coaching sessions for a range of ages and abilities, from beginners to competitive gymnasts, led by qualified coaches. Through participation in rhythmic gymnastics, members develop strength, flexibility, coordination, confidence, and teamwork skills. We also offer opportunities to take part in performances, competitions, and club events.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: The organisation's purposes are: The advancement of public participation in the sport of Gymnastics, particularly Rhythmic Gymnastics in the North East of Scotland and environs and in furtherance of this by. i) Making available to the public opportunities to participate in the sport at all levels ii) Making available coaching and supervision at all levels iii) Working in partnership with other bodies to achieve the purposes

Geography

- **Main operating location:** Aberdeen
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£81,724	£82,761	-	10
2024-07-31	£77,702	£70,056	-	0
2023-07-31	£90,431	£72,071	-	0
2022-07-31	£69,463	£65,050	-	0
2021-07-31	£39,030	£35,449	-	0

Beacon Rhythmic Gymnastics SCIO

Scotland - Charity number SC048537

Accounts

Beacon Rhythmic Gymnastics

Annual Report & Financial Statements

for the Beacon Rhythmic Gymnastics

Year Ended 31/07/2025

Charity No: SC048537

**Beacon Rhythmic Gymnastics
Independent Examiner's Report
Year ended 31/07/2025**

Independent Examiner's Report to the Trustees of the Beacon Rhythmic Gymnastics

I report on the financial statements of the Beacon Rhythmic Gymnastics ("the Group") for the year ended 31/07/2025 which are set out on pages 2 to 4.

Respective responsibilities of Trustees and Examiner

The Charit's Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2006 ("the Regulations"). The Group's Trustees consider that the audit requirement of Regulation 10(1)(d) 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 the Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with the 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:
 - (a) to keep accounting records in accordance with the Regulations
 - (b) to prepare accounts which agree with the accounting records and comply with the Regulationshave 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: 

Date: 10th March 2026

Name: Mrs Elaine B McLenan MCIBS, FIAB

Relevant professional qualifications or body:

Member of the Chartered Institute of Bankers in Scotland,
Fellow of the Institute of Accountants and Bookkeepers

Address: 25 Hopcroft Drive, Bucksburn, Aberdeen, AB21 9RJ

**Beacon Rhythmic Gymnastics
Receipts & Payments Account
Year Ended 31/07/2025**

	Note	2025	2024
<u>RECEIPTS</u>			
Voluntary Income			
Subscriptions / monthly fees	3	51156.01	57448.27
Additional training & competition entry fees	3	13709.51	16078.88
Club clothing sales		0.00	0.00
Donation		143.03	300.00
Camp fee		8725.00	0.00
Granite Cup		718.00	0.00
Welcome Cup		2370.00	0.00
Fund raising activities		4902.53	3875.61
Total Receipts		81724.08	77,702.76
<u>PAYMENTS</u>			
Online payment system charges		216.00	134.40
Hall Hire		22487.79	20350.05
Coaches		35520.98	32399.56
Admin		1204.90	1151.93
Ballet		2280.00	2010.00
Physio		0.00	240.00
Camp expenses		7347.01	0.00
Welcome Cup expenses		3633.81	0.00
Club registration		25.00	171.00
Coaches memberships		906.00	858.00
Coaches courses		0.00	100.00
Competition entry fees		3409.50	4841.50
Retirement/ baby/birthday gifts		455.75	453.01
Competition expenses		4755.54	6997.44
Clothing		270.00	0.00
PVGs		249.00	59.00
Equipment		0.00	290.39
Total Payments		82761.28	70,056.28
Surplus/(Deficit) for year		-1037.20	7646.48

**Beacon Rhythmic Gymnastics
Statement of Balances
Year Ended 31/07/2024**

	2025	2024
Cash & Bank Balances (Unrestricted)		
Balance as at 01/08/2024	45962,23	38 315,75
Surplus/(Deficit) for the year	-1037,2	7 646,48
Balance as at 31/07/2025	<u>44925,03</u>	<u>45 962,23</u>
Bank Current Account as at 31/07/2025	26853,52	32 793,25
Bank Fundraising Account as at 31/07/2025	18071,51	13 168,98
Cheques issued but not yet presented to bank	0	0,00
Cash in Hand	0	0,00
	<u>44925,03</u>	<u>45 962,23</u>
Other Assets		
None.	0,00	0,00
Liabilities		
The Group has no other material liabilities or obligations.	0,00	0,00

The Notes on Page 4 form an integral part of these Accounts.

Approved by the Group Executive Committee on 16 March 2026 and signed on its behalf by:-

Irina Kunitsyna
Treasurer

Beacon Rhythmic Gymnastics
Notes to the Accounts
Year Ended 31/07/2025

	2025	2024
1 Funds		
The Group maintains a single undesignated general fund for all its financial transactions.		
2 Trustees Remuneration & Expenses		
The Trustees did not receive any remuneration during the year (2024/25) Nil	0.00	0.00
3 Subscription / Monthly Fees Income Breakdown		
Recreational	15667.00	18460.50
Novice	16083.25	10553.25
Squad, Development and Groups	19405.76	28434.52
Additional training & competition entry fees	13709.51	16078.88
	64865.52	73,527.15

Beacon Rhythmic Gymnastics SCIO

Scotland - Charity number SC048537

Accounts

Beacon Rhythmic Gymnastics

Annual Report & Financial Statements

for the Beacon Rhythmic Gymnastics

Year Ended 31/07/2024

Charity No: SC048537

**Beacon Rhythmic Gymnastics
Independent Examiner's Report
Year ended 31/07/2024**

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Respective responsibilities of Trustees and Examiner

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Basis of Independent Examiner's Statement

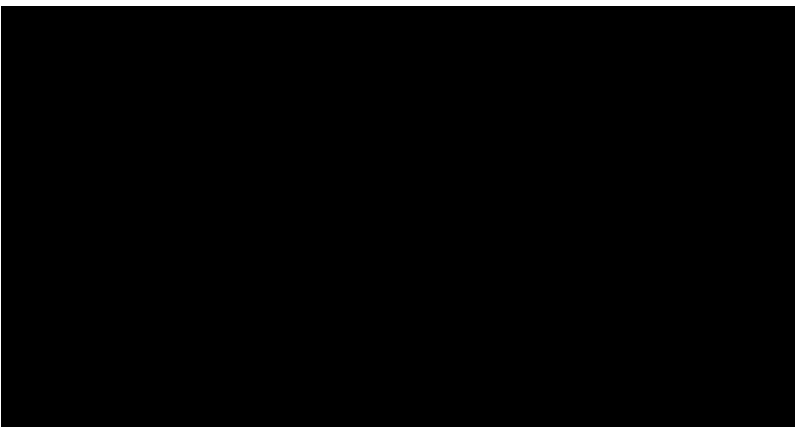
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Independent Examiner's Statement

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1. which gives me reasonable cause to believe that in any material respect, the requirements:
 - (a) to keep accounting records in accordance with the Regulations
 - (b) to prepare accounts which agree with the accounting records and comply with the Regulationshave 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.



**Beacon Rhythmic Gymnastics
Receipts & Payments Account
Year Ended 31/07/2024**

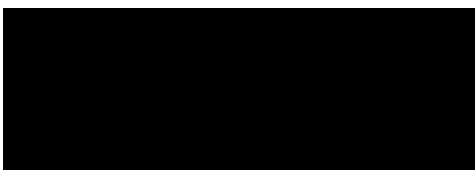
	Note	2024	2023
<u>RECEIPTS</u>			
Voluntary Income			
Subscriptions / monthly fees	3	57448.27	61835.57
Additional training & competition entry fees	3	16078.88	19184.56
Club clothing sales		0.00	643.25
Donation		300.00	2256.89
Fund raising activities		3875.61	6511.50
Total Receipts		77702.76	90431.77
 <u>PAYMENTS</u>			
Online payment system charges		134.40	0.00
Hall Hire		20350.05	20730.81
Coaches		32399.56	29270.73
Admin		1151.93	845.00
Ballet		2010.00	1780.00
Physio		240.00	320.00
Camps & Sundays		0.00	78.00
Fee refunds etc		0.00	436.50
Club registration		171.00	166.88
Coaches memberships		858.00	892.00
Coaches courses		100.00	567.00
Competition entry fees		4841.50	6536.00
Retirement/ baby/birthday gifts		453.01	815.99
Competition expenses		6997.44	3081.25
Professional fees		0.00	120.00
PVGs		59.00	0.00
Equipment		290.39	6431.25
Total Payments		70056.28	72071.41
Surplus/(Deficit) for year		7646.48	18360.36

Beacon Rhythmic Gymnastics
Statement of Balances
Year Ended 31/07/2024

	2024	2023
Cash & Bank Balances (Unrestricted)		
Balance as at 01/08/2023	38,315.75	19,955.39
Surplus/(Deficit) for the year	7,646.48	18,360.36
Balance as at 31/07/2024	<u>45,962.23</u>	<u>38,315.75</u>
Bank Current Account as at 31/07/2024	32,793.25	29,022.38
Bank Fundraising Account as at 31/07/2024	13,168.98	9,293.37
Cheques issued but not yet presented to bank	0.00	0.00
Cash in Hand	0.00	0.00
	<u>45,962.23</u>	<u>38,315.75</u>
Other Assets		
None.	0.00	0.00
Liabilities		
The Group has no other material liabilities or obligations.	0.00	0.00

The Notes on Page 4 form an integral part of these Accounts.

Approved by the Group Executive Committee on 21 March 2025 and signed on its behalf by:-



Beacon Rhythmic Gymnastics
Notes to the Accounts
Year Ended 31/07/2024

	2024	2023
1 Funds		
The Group maintains a single undesignated general fund for all its financial transactions.		
2 Trustees Remuneration & Expenses		
The Trustees did not receive any remuneration during the year (2022/23: Nil)	0.00	0.00
3 Subscription / Monthly Fees Income Breakdown		
Recreational	18460.50	16168.60
Novice	10553.25	12473.50
Squad, Development and Groups	28434.52	33193.47
Additional training & competition entry fees	16078.88	19184.56
	73527.15	81020.13