

**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**

**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 31/07/2024 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**

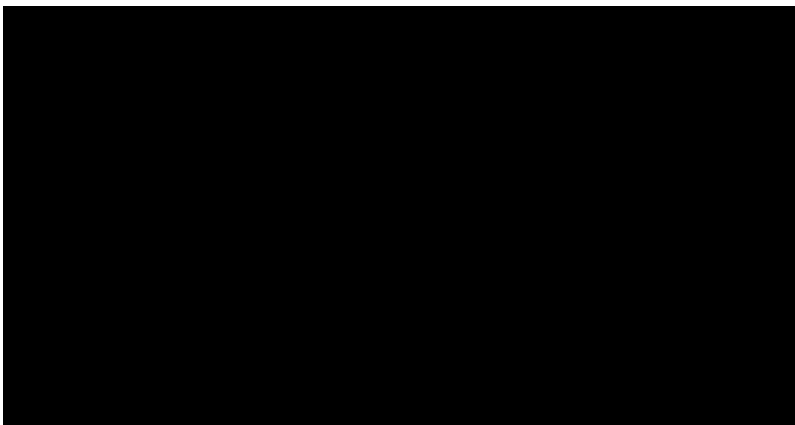
My examination is carried out in accordance with the Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with the those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks 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.



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

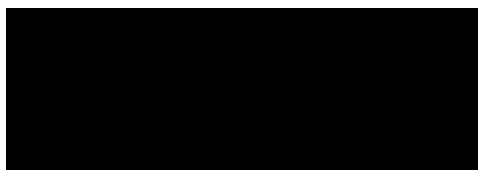
	<b>Note</b>	<b>2024</b>	<b>2023</b>
<b><u>RECEIPTS</u></b>			
<b>Voluntary Income</b>			
Subscriptions / monthly fees	<b>3</b>	57448.27	61835.57
Additional training & competition entry fees	<b>3</b>	16078.88	19184.56
Club clothing sales		0.00	643.25
Donation		300.00	2256.89
Fund raising activities		3875.61	6511.50
<b>Total Receipts</b>		<b>77702.76</b>	<b>90431.77</b>
<b><u>PAYMENTS</u></b>			
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
<b>Total Payments</b>		<b>70056.28</b>	<b>72071.41</b>
<b>Surplus/(Deficit) for year</b>		<b>7646.48</b>	<b>18360.36</b>

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

	2024	2023
<b>Cash &amp; Bank Balances (Unrestricted)</b>		
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>
<b>Other Assets</b>		
None.	0.00	0.00
<b>Liabilities</b>		
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**

		<b>2024</b>	<b>2023</b>
<b>1</b>	<b>Funds</b>		
	The Group maintains a single undesignated general fund for all its financial transactions.		
<b>2</b>	<b>Trustees Remuneration &amp; Expenses</b>		
	The Trustees did not receive any remuneration during the year (2022/23: Nil)	0.00	0.00
<b>3</b>	<b>Subscription / Monthly Fees Income Breakdown</b>		
	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
		<hr/>	<hr/>
		<b>73527.15</b>	<b>81020.13</b>