

Beacon Gymnastics Club  
Scottish Charity Number SC048674  
Receipts and Payments Account for the period ending 31st August 2024

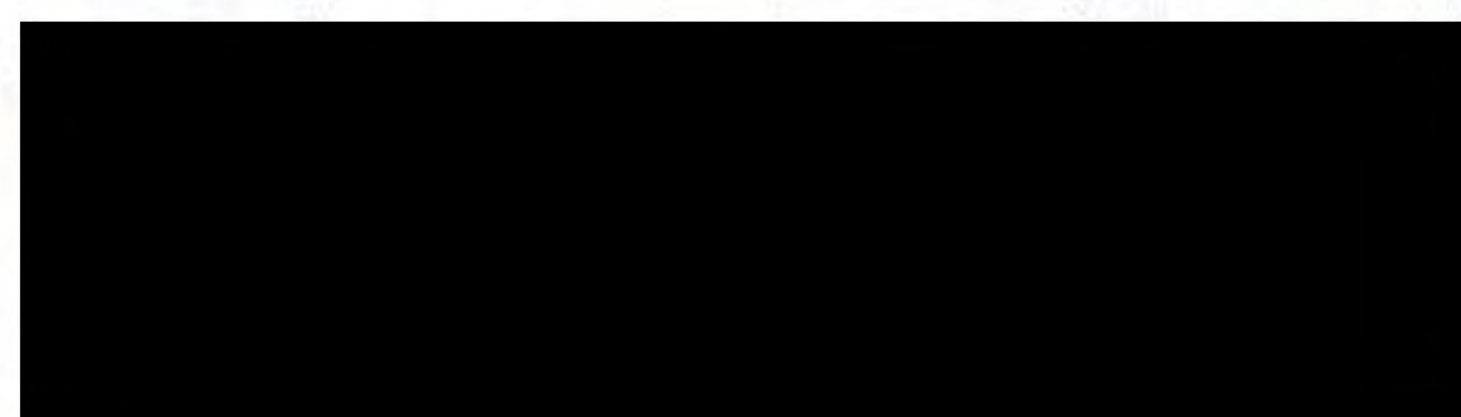
	Unrestricted Funds	Restricted Funds	Total Funds
	2024	2024	2024
	£	£	£
<u>Receipts</u>			
Opening Balance	5,920.14		5,920.14
Membership Fees	34,007.40		34,007.40
Competition Fees	3,804.00		3,804.00
Fundraising	8,090.00		8,090.00
Coaches Scottish Gymnastics Membership	121.00		121.00
Additional training	20.00		20.00
Club Kit	1,400.86		1,400.86
Bank Cash Back / Charges	20.72		20.72
Refunds from Kits	202.15		202.15
Total Receipts	53,586.27	0.00	53,586.27
<u>Payments</u>			
Cost of charitable activities:			
Coaches Pay	14,624.00		14,624.00
Coaches competition pay	1,760.00		1,760.00
Hall Hire	14,902.20		14,902.20
Competition entry fees	3,582.00		3,582.00
Judging	130.00		130.00
SG Memberships	369.00		369.00
Club Sport Membership	25.00		25.00
Disclosure	50.00		50.00
Safeguarding Officer	22.00		22.00
Courses			0.00
Refunds	233.00		233.00
Bank Charges			0.00
Donation			0.00
Kit	868.27		868.27
Miscellaneous Expenses	88.29		88.29
Purchase of new tumble track	6,000.00		6,000.00
Expenses for tumble track	130.14		130.14
Cash for Kids expenditure	2,282.55		2,282.55
Gymfest costumes	504.11		504.11
Club Competition Trophies and Certificates	483.96		483.96
Selection Boxes	72.17		72.17
Keter Storage Box	67.50		67.50
Ice Packs	57.25		57.25
Total Payments	46,251.44	0.00	46,251.44
Surplus for the period	7,334.83	0.00	7,334.83



Beacon Gymnastics Club  
Scottish Charity Number SC048674  
Statement of Balances as at 31st August 2024

	Unrestricted 2024 £	Restricted 2024 £	Total 2024 £
<b><u>Bank and cash in hand</u></b>			
Surplus for the period	<u>7,334.83</u>	<u>0.00</u>	<u>7,334.83</u>
Closing Balances	<u><u>7,334.83</u></u>	<u><u>0.00</u></u>	<u><u>7,334.83</u></u>
 <b><u>Reserves</u></b>			
Closing Balances	<u><u>7,334.83</u></u>	<u><u>0.00</u></u>	<u><u>7,334.83</u></u>
 <b><u>Assets (unrestricted funds)</u></b>			
Equipment			
Stock			
 <b><u>Liabilities (unrestricted funds)</u></b>			

Approved by the trustees on and signed on their behalf by:





Beacon Gymnastics Club  
Scottish Charity Number SC048674

Trustees' Annual Report for the period ending 31st August 2024

The trustees of Beacon Gymnastics Club have the pleasure in presenting the Annual Report and Financial Statements for the year ending 31st August 2024.

Charity Name

Beacon Gymnastics Club

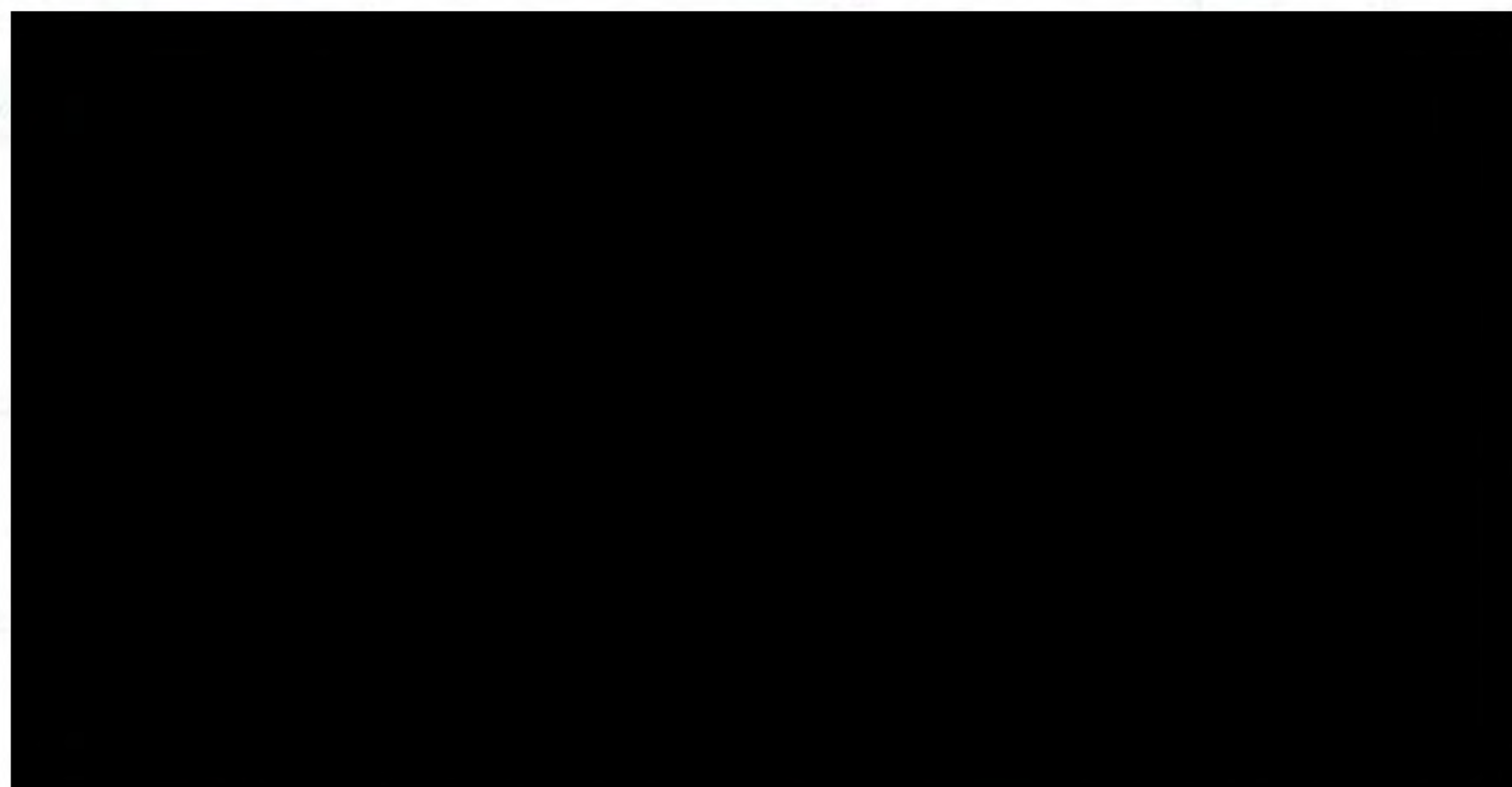
Charity Number

SC048674

Address

42 Hopecroft Crescent, Bucksburn, AB21 9RT

Trustees



Structure, Governance and Management

Beacon Gymnastics Club was granted SCIO status on 31st August 2018. A Board of Trustees was established and this is supported by the Club Committee which is responsible for the key Club activities.

Appointment of Trustees

The strategic and operational management of the Club is carried by the Board of Trustees and management committee respectively. The Club is supported by a team of coaches and parents.

Charitable Purposes

The organisations purpose are: The advancement of public participation in the sport of 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



### Charitable Objectives

The Charitable Objectives are:

- To offer coaching and competitive opportunities in gymnastics
- To promote the club within the local community and gymnastics
- To ensure a duty of care to all members of the club
- To provide all its services in a way that is fair to everyone
- To ensure that all present and future members receive fair and equal treatment

### Our Activities

Beacon Gymnastics Club SCIO is based at the Beacon Centre in Aberdeen. The Club is affiliated to Scottish Gymnastics and provides coaching in women's artistic gymnastics from age 5 upwards. Weekly recreational and squad gymnastics are delivered by qualified coaches. Links with local Sport Aberdeen led Kindergym and Gym Joey classes ensure we support the pathway from pre-school gymnastics. Beacon Gymnastics Club continues to promote gymnastics within the local community ensuring a duty of care and inclusion to all members. Funds will be used to continue the operation of the Club, purchase new equipment in addition to supporting the development of the coaches. All coaches are members of Scottish Gymnastics, have attended Safeguarding training and are PVG checked in accordance with the Scottish Gymnastics policy.

### PERFORMANCE AND FINANCE REVIEW

#### Achievements and Performance

The club have returned to competitions

- Attended a number of 2 piece, 4 piece and teamgym competitions. Huge success in Teamgym with 4 teams qualifying for the Mexxo Cup in Crewe, with our Level 5 team winning their section. Our Primary Level 5 team and Junior level 4 team won the Scottish Teamgym Championships in May. The club attended a 2 day Gymfest event, and we had a very successful club Championships.
- Coach Development - Our coaches have continued to develop and attend courses offered by Scottish Gymnastics. One of our coaches has successfully completed her teamgym judging course.

#### Financial Review

Reserves held at the period end are £7,334.83

Our main source of funding is fees charged to parents for the coaching services.

We have continued to fundraise this year, and purchased a teamgym tumble track. Our focus over the coming year is still to continue purchasing equipment for the club.

#### Reserves Policy

The Trustees aim to keep reserves of around 3 months running costs in order to meet commitments and to cover any unexpected expenditure.

The accounts for the year are attached and form part of this report.

This report was approved by the Trustees on January 2025 and signed on behalf by





Beacon Gymnastics Club  
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Independent Examiner's Report to the Trustees

I report on the unaudited accounts of the charity for the year period 31st August 2024 which are set out on pages 4 to 5

**Respective Responsibilities of the Trustees and the 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 qualified statement**

In the course of my examination, no matter has come to my attention other than that disclosed below 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
- 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.

