



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	01	2024		31	12	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Torrance Tennis Club SCIO
SC048729
2 Kelvin View
Torrance
Glasgow
Postcode G64 4HQ

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)
	Chair		
	Secretary		
	Treasurer		
		Appointed 18/09/24	
		Appointed 18/09/24	
		Appointed 18/09/24	
		Appointed 18/09/24	

APPENDIX 1

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

SCIO Torrance Tennis Club converted to a SCIO (Scottish Charitable Incorporated Organisation) on 27 September 2018. Prior to this it was called Kelvin Tennis Club, an unincorporated organisation

Trustee recruitment and appointment

The Trustees are appointed at the AGM by the members.

Objectives and activities

Charitable purposes

- 1.1 The club exists for the advancement of public participation in sport, particularly tennis
- 1.2 Provide Torrance and local area with a sustainable community tennis club accessible to all
- 1.3 Provide year-round access to tennis courts
- 1.4 Provide year-round access to coaching for every member of the club regardless of age or ability
- 1.5 Develop coaches from within its membership base
- 1.6 Increase young people's participation in tennis through after-school programmes, come-and-play events and links with local schools, charities and youth organisations
- 1.7 Encourage families to exercise together with discounted family membership and family-orientated events
- 1.8 Create a platform for competition within the club
- 1.9 Enable members to compete against other clubs in league and cup competitions

APPENDIX 1

Achievements and performance

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

2024 was another busy year for Torrance Tennis Club, with a huge amount of hard work being put in by committee members to continue to improve the club.

The primary focus has been on fundraising and seeking external funding to allow us to resurface the sorely dilapidated courts. With a great deal of effort and no little arm twisting and pleading, we were by the year's end able to put pen to paper on the contract for the works to be carried out in early 2025! A full report on the resurfacing is now available - please ask for a copy!

In the meantime, we have continued to offer children's tennis lessons, both for booking and by direct arrangement with Torrance Primary School.

Weekly "social tennis" sessions have continued, with a hardcore of members continuing to turn out come rain or shine.

Towards the end of the year we were able to secure a Rural Community Grant, securing project funding to allow for indoor tennis activities for children over the winter months. Again, we were able to collaborate with Torrance Primary School to ensure maximum benefit of these free sessions among the young people of the village. This funding also allowed us to trial pickleball sessions which proved very popular and has led to ongoing pickleball at Torrance Tennis Club. We are grateful to the Caldwell Halls who hosted these sessions.

Financial review

Brief statement of the charity's policy on reserves

It is our policy to maintain reserves equivalent to a minimum of one year's running costs. Currently running costs are less than £500 per year. The main costs are Insurance and rent.

APPENDIX 1

Details of any deficit

Donated facilities and services (if any)

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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	19/09/25	

TORRANCE TENNIS CLUB SCIO

SC048729



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024		31	12	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	600				600	
Legacies					-	
Grants		11,940			11,940	
Receipts from fundraising activities	342				342	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities - Membership fees	1,505				1,505	1,405
					-	
A1 Sub total	2,447	11,940	-	-	14,387	1,405
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	2,447	11,940	-	-	14,387	1,405
A3 Payments						
Expenses for fundraising activities						
Grant fee	2,353				2,353	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	1,042	550			1,592	583
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	3,395	550	-	-	3,945	583
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,395	550	-	-	3,945	583
Net receipts / (payments)	(948)	11,390	-	-	10,442	822
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	(948)	11,390	-	-	10,442	822

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	12,363				12,363	11,541
	Surplus / (deficit) shown on receipts and payments account	(948)	11,390			10,442	822
						-	-
						-	-
	Cash and bank balances at end of year	11,415	11,390	-	-	22,805	12,363
	(Agree balances with receipts and payments account(s))						

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

	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	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) 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

		17/09/25

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

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

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	£

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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	Number of trustees	£

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
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TORRANCE TENNIS CLUB SCIO

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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 £
Donations	600				600	-
					-	-
					-	-
					-	-
Total	600	-	-	-	600	-

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
EDC	-	8,000	8,000	-
CVS Falkirk		3,940	3,940	-
			-	-
			-	-
Total	-	11,940	11,940	-

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3 Gross receipts from other charitable activities

	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 £
Fees	1,505				1,505	1,405
Fund raising	342				342	-
					-	-
					-	-
					-	-
					-	-
					-	-
Total	1,847	-	-	-	1,847	1,405

reference error

-

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reference error

-

4 Payments relating directly to charitable activities

	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 £
Insurance					-	122
Rent					-	80
LTA Subscription	280				280	270
Activity expenses	762	550			1,312	111
					-	-
					-	-
					-	-
					-	-
					-	-
Total	1,042	550	-	-	1,592	583

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted Fund 1 - capital grants and fixed assets	Unrestricted Fund 2 - cash and investments	Unrestricted Fund 3 - other assets of fixed assets	Unrestricted Fund 4 - cash and investments	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	600	-	-	-	600	-
Legacies	-	-	-	-	-	-
Grants	-	-	-	-	-	-
Receipts from fundraising activities	342	-	-	-	342	-
Gross trading receipts	-	-	-	-	-	-
buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	1,505	-	-	-	1,505	1,405
Sub total	2,447	-	-	-	2,447	1,405
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	2,447	-	-	-	2,447	1,405
Payments						
Expenses for fundraising activities	2,353	-	-	-	2,353	0
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	1,042	-	-	-	1,042	583
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Sub total	3,395	-	-	-	3,395	583
Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total payments	3,395	-	-	-	3,395	583
Net receipts / (payments)	(948)	-	-	-	(948)	822
Transfers to / (from) funds	-	-	-	-	-	-
Surplus / (deficit) for year	(948)	-	-	-	(948)	822
Nature and purpose of funds						

TORRANCE TENNIS CLUB SCIO

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Additional analysis (3)

6 Breakdown of restricted funds

	Court Resurfacing	Tennis activities	Restricted fund 3 - enter name of fund only	Restricted fund 4 - enter name of fund only	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants	8,000	3,940			11,940	
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	8,000	3,940	-	-	11,940	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	8,000	3,940	-	-	11,940	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		550			550	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	550	-	-	550	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	550	-	-	550	-
Net receipts / (payments)	8,000	3,390	-	-	11,390	-
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	8,000	3,390	-	-	11,390	-

Nature and purpose of funds

Court resurfacing. During the year a project to resurface the courts was commenced. This was completed in 2025 and fully paid for by grants and reserves in 2025. EDC provided a grant of £8,000 during the year.

Tennis Activities. During the year a grant of £3,940 was received from CVS Falkirk to promote various Tennis related activities.

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	TORRANCE TENNIS CLUB SCIO						
Registered charity number	SC048727							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	01	2024	to	31	12	2024	
Set out on pages	1 -10						(remember to include the page numbers of additional sheets)	
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 [other than that disclosed on the attached page*]</p>							
	<p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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>							
	<p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>							
Signed:				Date:	19/09/2025			
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*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.

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