

Charity Number: SC048750

**St Peters Football Club**  
(A Scottish Charitable Incorporated  
Organisation)

Financial Statements  
Year Ended 31 May 2020

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**St Peters Football Club**  
**(A Scottish Charitable Incorporated Organisation)**

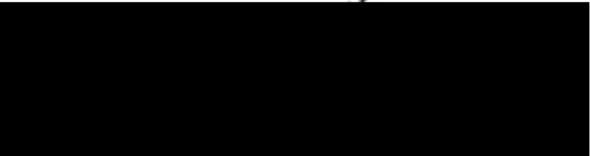
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**Contact Details, Trustees and Professional Advisers**

**Trustees**



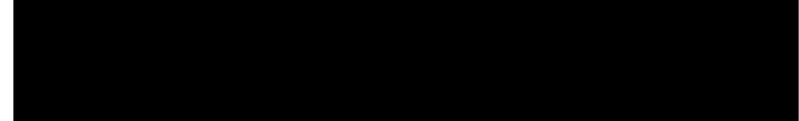
**Secretary**



**Principal Address**

St Peters Club  
144 Braehead Road  
Paisley  
PA2 8NG

**Independent Examiner**



Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA

**Scottish Charity Number**

SC048750

# **St Peters Football Club**

## **(A Scottish Charitable Incorporated Organisation)**

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### **Report of the Trustees for the year ended 31 May 2020**

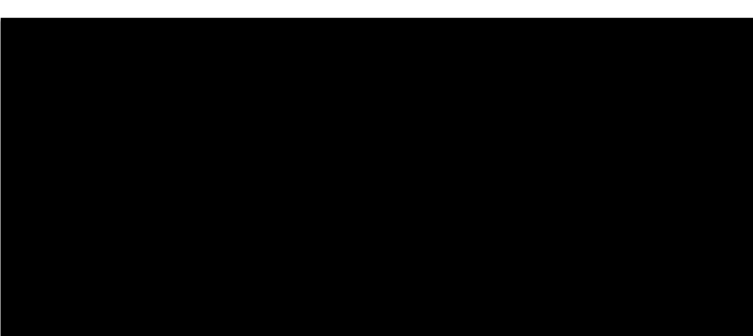
The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 May 2020.

#### **Legal Structure**

St Peters Football Club was registered with the Office of the Scottish Charity Regulator on 10 October 2018 as a Scottish Charitable Incorporated Organisation. The charity registration number is SC048750.

#### **Trustees**

The Trustees who served during the year and to the date of this report were as follows:



#### **Appointment of Trustees**

New Trustees are appointed as and when required by the charity's needs. Appointment is through a process of strict criteria that has been agreed upon by the current Trustees. No set time limit is agreed for Trustees though the Trustees review their involvement annually.

#### **Charitable Objectives**

The charity was established to complete the following objectives:

- The advancement of public participation in sport in Renfrewshire and surrounding areas.
- The provision of recreational facilities, or the organisation of recreational activities, with the objective of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

#### **Principal Activities**

St Peters Football Club is a Community Sports Club that incorporates Football and Netball teams within the Governing Body of the SFA and Netball Scotland.

Fees are gathered per age group/team and the Club also receives sponsorship and grants to generate income, with the aim to expand the Club.

#### **Achievements and Performance**

The Club has grown from strength to strength due to new age groups starting with further groups to be added, which will contribute to the growth of the Organisation. The Club has over 400 children and 100 Volunteer qualified coaches and helpers.

#### **Financial Review**

The Trustees are pleased to record that income for the year amounted to £11,364 (period ended 31 May 2019: £25,336 including £16,934 of funds accumulated by the charity prior to its registration with OSCR). The charity's principal funding source is fee income from the netball and football groups. There is a net excess of payments over receipts in the year of £12,886 (period ended 31 May 2019: excess of receipts over payments of £21,206).



**St Peters Football Club**  
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**Report of the Trustees for the year ended 31 May 2020**

**Statement on Risk**

The Trustees have considered the major strategic, business and operational risks to which the charity is exposed and have reviewed those risks and established systems to mitigate them.

**Reserves Policy**

The level of reserves held is shown in the Statement of Balances on page 6. The Trustees are satisfied with the level of reserves held, particularly taking into account the need to ensure sufficient funds are available to allow flexibility in responding to needs.

**On behalf of the Trustees**



Trustee

Dated: 11/06/21

**St Peters Football Club**  
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**Independent Examiner's Report to the Trustees *for the year ended 31 May 2020***

I report on the financial statements of the charity for the period ended 31 May 2020 which are set out on pages 5 to 7.

**Respective Responsibilities of Trustees and Independent Examiner**

The Trustees are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The 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.

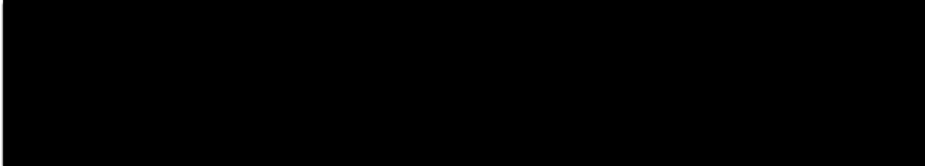
**Basis of Independent Examiner's Statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the Trust and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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 financial statements.

**Independent Examiner's Statement**

In the course of my examination, no matter has come to my attention:

- 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
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

  
Milne Craig  
Chartered Accountants  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA

Dated:



**St Peters Football Club**  
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**Receipts and Payments Account**  
**For the year ended 31 May 2020**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>Year ended May-20</b>	<b>Year ended May-20</b>	<b>Year ended May-20</b>	<b>Period ended May-19</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>				
Amateurs	288	-	288	336
2001's Boys Football	498	-	498	-
2004's Boys Football	-	-	-	288
2005's Boys Football	576	-	576	726
2006's Boys Football	576	-	576	336
2007's Boys Football	720	-	720	420
2008's Boys Football	498	-	498	120
2009's Boys Football	890	-	890	630
2010's Boys Football	630	-	630	441
2011's Boys Football	843	-	843	468
2012's Boys Football	1,521	-	1,521	1,129
2013's Boys Football	319	-	319	175
Girls Football	608	-	608	153
Netball	525	-	525	700
Grant Income	500	-	500	500
Donations	1,000	-	1,000	-
Club Dues	672	-	672	480
Rebates	700	-	700	1,500
Donation from unincorporated charity	-	-	-	16,934
<b>Total receipts</b>	<b>11,364</b>	<b>-</b>	<b>11,364</b>	<b>25,336</b>
<b>Payments</b>				
Amateurs Football Fee Return	(1,750)	-	(1,750)	-
2001's Boys Football Fee Return	(1,750)	-	(1,750)	-
2004's Boys Football Fee Return	(1,750)	-	(1,750)	-
2005's Boys Football Fee Return	(1,750)	-	(1,750)	-
2006's Boys Football Fee Return	(1,750)	-	(1,750)	-
2007's Boys Football Fee Return	(1,750)	-	(1,750)	-
2008's Boys Football Fee Return	(1,750)	-	(1,750)	-
2010's Boys Football Fee Return	(1,750)	-	(1,750)	(180)
2011's Boys Football Fee Return	(1,750)	-	(1,750)	-
2012's Boys Football Fee Return	(1,750)	-	(1,750)	-
2013's Boys Football Fee Return	(1,750)	-	(1,750)	-
Netball Fee Return	(1,750)	-	(1,750)	-
Netball Funding	(500)	-	(500)	-
2005's Boys Football Funding	(960)	-	(960)	-
2009's Boys Football Funding	(500)	-	(500)	-
Courses	(520)	-	(520)	(420)
Registration Fees	(447)	-	(447)	-
Repairs and Renewals	(65)	-	(65)	-
Hall Hires	(150)	-	(150)	(150)
Donations	(108)	-	(108)	-
Travelling	-	-	-	(570)
Computer & Website	-	-	-	(120)
Start-up Fees - Girls Football	-	-	-	(1,450)
Start-up Fees - 2013's	-	-	-	(150)
Refugee Support - 2005's	-	-	-	(700)
Coaching Licence	-	-	-	(310)
Gifts	-	-	-	(80)
	<b>(24,250)</b>	<b>-</b>	<b>(24,250)</b>	<b>(4,130)</b>
<b>Excess of (payments over receipts)/ receipts over payments</b>	<b>(12,886)</b>	<b>-</b>	<b>(12,886)</b>	<b>21,206</b>

All transactions in the period ended 31 May 2019 relate to unrestricted funds.

**(A Scottish Charitable Incorporated Organisation)**

**As at 31 May 2020**

## Liabilities

Accountants' fee £540 (2019: £270).

Approved by the Trustees on ...11/06/2021... and signed on their behalf by:

Trustee



# **St Peters Football Club**

**(A Scottish Charitable Incorporated Organisation)**

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## **Notes to the Financial Statements**

**For the year ended 31 May 2020**

### **1 Nature and purpose of funds**

No fund within the charity is restricted.

All funds are unrestricted subject to their application in achieving the objects of the charity.

### **2 Trustees' remuneration and expenses**

The Trustees received no remuneration or expenses from the charity during the current year or previous period.