

East Kilbride United

Scotland · Charity number SC049010

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-01-31
Register	View on the OSCR register

Contact

Address 16 Capel Grove
Calderwood
East Kilbride
G74 3DE

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: Provide sporting facilities to the local area and reinvest any proceeds for the benefit of the community.

Beneficiaries: 'Children or young people', 'Older People', 'Other defined groups', 'Other charities or voluntary bodies'

Objectives: 4.1 To provide or advance the accessibility of recreational facilities, and/or organising recreational activities, which will be available to members of the Community and public at large with the object of improving the conditions of life of the Community. 4.2 The advancement of public participation in association football through the organisation, management and development of football for all members, while upholding the rules of the sport and ensuring the highest standards of safety and technical competence are promoted and maintained to better enable members to develop skills in the sport 4.3 The advancement of health through promoting the sport of association football within the local community in order to encourage participation and provide opportunities for people of all ages to maintain and/or improve their physical health and fitness.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£0	£0	-	0
2024-05-31	£237,717	£114,766	-	0
2023-05-31	£135,951	£126,623	-	0
2022-05-31	£100,868	£102,245	-	0
2021-05-31	£99,264	£107,911	-	0

East Kilbride United

Scotland - Charity number SC049010

Accounts

APPENDIX 1



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	June	2023		31	05	2024

Reference and administration details

Charity name	EAST KILBRIDE UNITED
Other names charity is known by	
Registered charity number	SCO49010
Charity's principal address	16 Capel Grove Calderwood East Kilbride South Lanarkshire
	Postcode G74 3DE

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)
1	[REDACTED]	Secretary		N/A
2	[REDACTED]	Committee Member		N/A
3	[REDACTED]	Committee Member		N/A
4				
5				
6				
7				
8				
9				
10				

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
N/A	

Structure, governance and management

Type of governing document

The Club have in place various documents, including:

- Code of conduct for Coaches, Players and Parents
- Club Constitution
- Equity Policy
- Health and Safety Policy

Trustee recruitment and appointment

The trustees were appointed due to their commitment to work in the best interests of the Club.

Objectives and activities

Charitable purposes

The advancement of public participation in sport.

Summary of the main activities in relation to these objects

Organisation, management and development of football for all members of the club.

Membership of appropriate leagues for the purpose of establishing regular competitive play for the club's representative teams.

The provision of training and playing facilities for its members.

Promoting and maintaining the highest standards of technical competence and safety in the sport.

Providing equal opportunities for successful participation by all section of the community.

The promotion of the sport.

APPENDIX 1

Achievements and performance

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

The Club has gone from strength to strength increasing participation in football within the local community of East Kilbride. We have continued to build on our membership with a Walking Football Section which has over 30 players who range from 60 years of age to over 80 years of age. In addition, we have continued a very successful Over 35s football team which has encouraged players to continue participating in football and maintaining their health and fitness in the process.

We have organized large football Tournaments / Festivals to encourage greater interaction with other local football teams and fostering sporting relationships which will hopefully assist in increasing participation in our area.

Financial review

Brief statement of the charity's policy on reserves

It is the charity's policy to use reserves efficiently and in the best interest of the charity.

Reserves will be used to fund unexpected expenditure, or when unplanned events occur. They will also be used to fund shortfalls in income, when income does not reach expected levels.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

Other optional information

N/A

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)

Date



TRUSTEE
SECRETARY &
TREASURER

12/03/2025

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	June	2023		31	May	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	-	-	-	-	-	-
Legacies	-	-	-	-	-	-
Grants	169,084	-	-	-	169,084	62,529
Receipts from fundraising activities	5,369	-	-	-	5,369	18,610
Gross trading receipts	63,264	-	-	-	63,264	54,812
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
A1 Sub total	237,717	-	-	-	237,717	135,951
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	237,717	-	-	-	237,717	135,951
A3 Payments						
Expenses for fundraising activities	3,197	-	-	-	3,197	-
Gross trading payments	111,570	-	-	-	111,570	126,623
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	-	-	-	-	-	-
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
A3 Sub total	114,766	-	-	-	114,766	126,623
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	114,766	-	-	-	114,766	126,623
Net receipts / (payments)	122,950	-	-	-	122,950	9,328
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	122,950	-	-	-	122,950	9,328

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	17,999	-	-	-	17,999	8,671
	Surplus / (deficit) shown on receipts and payments account	122,960	-	-	-	122,960	9,328
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	140,949	-	-	-	140,949	17,999

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

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total					

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

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total				

Signed by one or two trustees on behalf of all the trustees

Signature Print Name Date of approval

11/2/25

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	-				-	-
Legacies					-	-
Grants	169,084				169,084	62,529
Receipts from fundraising activities	5,369				5,369	18,610
Gross trading receipts	63,264				63,264	54,812
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	237,717	-	-	-	237,717	135,951
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	237,717	-	-	-	237,717	135,951
Payments						
Expenses for fundraising activities	3,197				3,197	
Gross trading payments	111,570				111,570	126,623
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	114,766	-	-	-	114,766	126,623
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	114,766	-	-	-	114,766	126,623
Net receipts / (payments)	122,950	-	-	-	122,950	9,328
Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	122,950	-	-	-	122,950	9,328

Nature and purpose of funds	
To reinvest in club activities	

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	
Total receipts					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total					-	
Total payments					-	
Net receipts / (payments)					-	
Transfers to / (from) funds					-	
Surplus / (deficit) for year					-	
Nature and purpose of funds						

APPENDIX 3



Scottish Charity Regulator

Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name
EAST KILBRIDE UNITED

Registered charity number

SCO49010

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	June	2023	to	31	May	2024

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and 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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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.

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 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 accounts.

Independent examiner's statement

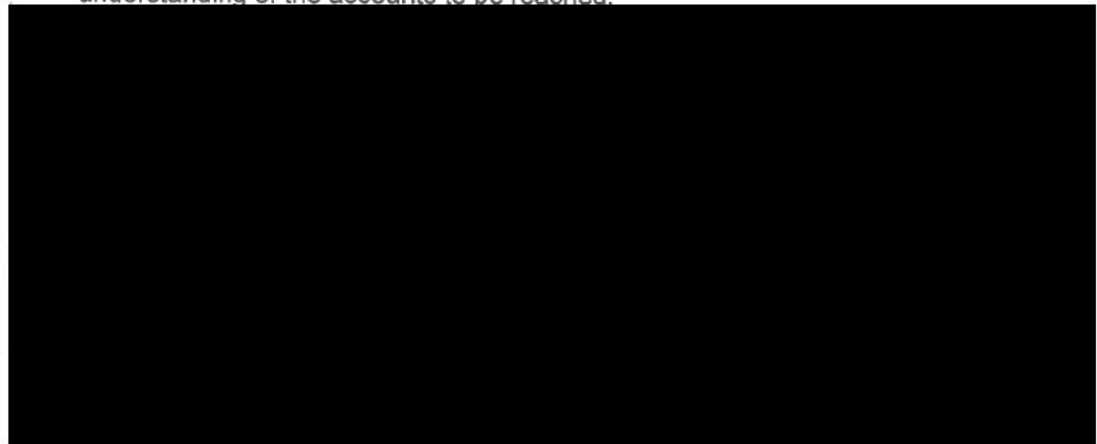
In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. 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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Name:
Relevant professional qualification(s) or body (if any):

Address: