

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	June	2023	To	31	05	2024

Reference and administration details

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

EAST KILBRIDE UNITED
SCO49010
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	Secretary		N/A
2	Committee Member		N/A
3	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.

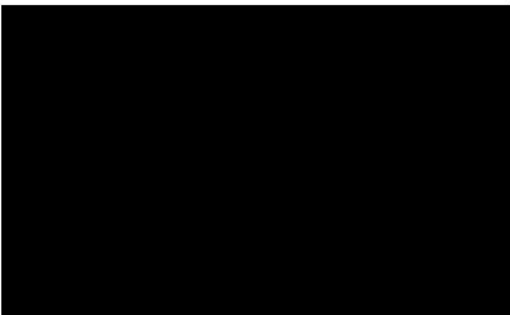
Signed on behalf of the charity's trustees

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 £
<b>A1 Receipts</b>						
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	-	-	-	-	-	-
<b>A1 Sub total</b>	<b>237,717</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>237,717</b>	<b>135,951</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>237,717</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>237,717</b>	<b>135,951</b>
<b>A3 Payments</b>						
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	-	-	-	-	-	-
<b>A3 Sub total</b>	<b>114,766</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>114,766</b>	<b>126,623</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>114,766</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>114,766</b>	<b>126,623</b>
<b>Net receipts / (payments)</b>	<b>122,950</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>122,950</b>	<b>9,328</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>122,950</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>122,950</b>	<b>9,328</b>

## 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 year to nearest £
<b>B1 Cash funds</b>	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
						-	
						-	
	<b>Cash and bank balances at end of year</b> (Agree balances with receipts and payments account(s))	<b>140,949</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>140,949</b>	<b>17,999</b>
<b>B2 Investments</b>	Details			Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £	
<b>B3 Other assets</b>	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B4 Liabilities</b>	Details			Fund to which liability relates	Amount due to nearest £	Last year to nearest £	
<b>B5 Contingent liabilities</b>	Details			Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £	
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval	
						11/2/25	

## Section C Notes to the Accounts

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

### Reinvest into club activities

## C2 Grants

[illegible]

### C3a Trustee remuneration

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)

### C3b Trustee remuneration - details

Authority under which paid	£
Remuneration for labour carried out and general club activities	4,246

#### C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

#### C4b Trustee expenses - details

	Number of trustees	£
Reimbursement for travel/subsistence/materials	1	2,954

### C5 Transactions with

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

### 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 £
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
<b>Total</b>	-	-	-	-	-	-

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	53,500
			-	9,029
			-	
Various			169,084	-
<b>Total</b>	-	-	169,084	62,529

### 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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

#### 4 Payments relating directly to charitable activities

[illegible]



## Additional analysis (2)

## 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below <b>General</b>	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
<b>Receipts</b>						
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					-	-
<b>Sub total</b>	<b>237,717</b>	-	-	-	<b>237,717</b>	<b>135,951</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>237,717</b>	-	-	-	<b>237,717</b>	<b>135,951</b>
<b>Payments</b>						
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					-	
<b>Sub total</b>	<b>114,766</b>	-	-	-	<b>114,766</b>	<b>126,623</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>114,766</b>	-	-	-	<b>114,766</b>	<b>126,623</b>
<b>Net receipts / (payments)</b>	<b>122,950</b>	-	-	-	<b>122,950</b>	<b>9,328</b>
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>122,950</b>	-	-	-	<b>122,950</b>	<b>9,328</b>

## 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
<b>Receipts</b>						
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					-	
<b>Sub total</b>						
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>						
<b>Total receipts</b>						
<b>Payments</b>						
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					-	
<b>Sub total</b>						
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>						
<b>Total payments</b>						
<b>Net receipts / (payments)</b>						
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>						
<b>Nature and purpose of funds</b>						

## APPENDIX 3



**Report to the  
trustees/members of**

**Registered charity  
number**

**On the accounts of the  
charity for the period**

**Set out on pages**

**Respective  
responsibilities of  
trustees and examiner**

**Basis of independent  
examiner's statement**

**Independent examiner's  
statement**

### Independent examiner's report on the accounts

v2

Charity name

EAST KILBRIDE UNITED

SCO49010

Period start date

Day

Month

Year

01

June

2023

to

Period end date

Day

Month

Year

31

May

2024

(remember to include the page  
numbers of additional sheets)

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.

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.

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: