

# East Kilbride Tennis Club

Scotland · Charity number SC049071

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-02-22
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	75 Glen Moriston St Leonards East Kilbride Lanarkshire G74 2BD
Website	<a href="http://www.clubspark.lta.org.uk/eastkilbridetennisclub">www.clubspark.lta.org.uk/eastkilbridetennisclub</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of public participation in sport'

**What the charity does:** Provide tennis courts for playing tennis. We are a section of East Kilbride Sports Section which is a membership club for sports activities eg Tennis, Rugby, Cricket, Running

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The advancement of public participation in the sport of tennis through providing access to coaching, facilities and associated activities that develop skill in the sport.

## Geography

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- **Main operating location:** South Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£0	£0	-	0
2024-10-31	£24,580	£24,666	-	0
2023-10-31	£33,863	£33,681	-	0
2022-10-31	£27,618	£30,520	-	0
2021-10-31	£21,944	£21,281	-	0
2020-10-31	£2,913	£3,897	-	0

**East Kilbride Tennis Club**

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# Accounts

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**East Kilbride Tennis Club****Receipts and Payments Account for the period ended 31 October 2024**

Scottish Charity No SC049071

<b>Income</b>	<b>31-Oct-23</b>	<b>31-Oct-24</b>
Membership Fees	9660	6111.37
Court Development Grant	0	0
Temporary Loan	0	0
Coaching Income	20300.5	16228
Coaching Expenses Refund	1315	548
Donation [REDACTED]	767	0
Donation [REDACTED]	0	200
Court Hire	1050	1050
Donations (Prize Draw, Match Balls)	771	443
<b>Income Total</b>	<b><u>33863.5</u></b>	<b><u>24580.37</u></b>

<b>Expenditure</b>	<b>31-Oct-23</b>	<b>31-Oct-24</b>
Tennis Balls	562.5	484.5
Court Maintenance Equipment	876.94	147.24
Court Maintenance General	1154.08	1020.59
Court Refurbishment	0	0
Coaching Equipment	200	0
Court Equipment	0	0
Medals and Trophies	180	192.7
Temporary Loan Refund	0	0
Sports Club Membership Fees	6190	4230
British Tennis Court Registration Fee	480	540
Tennis Scotland Affiliation/Competition Fees	1473	1326
Sports Council Membership Fee	0	15
Bank Charges	0	0
Floodlights	0	0
Portacabin Project	3017.31	0
Finals Day BBQ	22	0
Stationery	5	0
Padlocks	10	41.38
Sports Club Refurbishment Donation	300	0
Coaching Expenses (Peggie)	1315	548
Coaching Expenses (Luke)	17,895.50	16,033
Junior Competition Prize	0	40
Membership Refund	0	48.34
<b>Expenditure Total</b>	<b><u>33681.33</u></b>	<b><u>24666.75</u></b>

Overall loss for 2023/24 (-86.38)

**East Kilbride Tennis Club**  
**Statement of balances as of 31st October 2024**  
**Scottish Charity No SC049071**

	2023	2024
<b>Bank and Cash in Hand</b>		
Opening Balance TSB Current Account 00015497	1,128.85	1,310.23
Opening Balance RBS Coaching Account 19033554	0	0
Surplus/(Deficit) for year	182.17	(-86.38)
Closing Balance TSB Current Account 00015497	1,310.23	1223.85
Closing Balance RBS Coaching Account 19033554	274	0
Cheques Outstanding	0	0
<b>Reserves</b>		
Sinking Fund for Court, Floodlight Replacement	0	0
Represented by:		
TSB Current Account 00015497	1,310.23	1223.85
RBS Coaching Account 19033554	0	0

Approved by the trustees on

Sign :

Date:

27/2/2025

Print:

Position: Treasurer

and signed

Sign:

Date:

27/2/2025

Print:

Chairperson