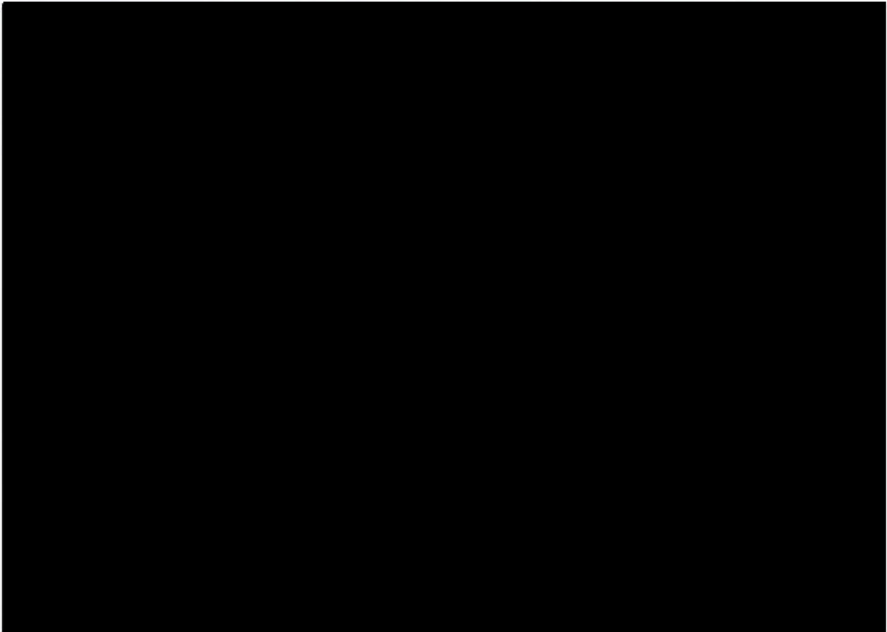


**SAPC Community Sports Hub SCIO
Receipts & Payments Accounts
1st April 2024 – 31st March 2025**

Scottish Registered Charity Number: SC049199

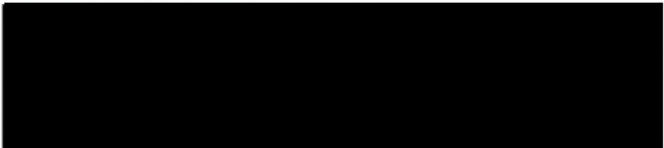
SAPC Community Sports Hub SCIO
Charity Information



Scottish Charity Number

SC049199

Independent Examiner's Details:



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**SAPC Community Sports Hub SCIO
Trustees' Report
For Financial Year 2024/2025**

Introduction

SAPC Community Sports Hub (thereafter referred to as SAPC) was formally recognised as a Scottish Charitable Incorporated Organisation (SC049199) in April 2019. SAPC is a non-profit organisation based in Glasgow South with its main aim to advance public participation in sport. In furtherance of this charitable purpose, SAPC promotes the benefit of sport in terms of improved health and wellbeing and raise awareness of the benefits of a healthy lifestyle, with the intention of reducing instances of inactivity, obesity, alcohol, drug and solvent abuse; we will also promote social integration through sport and personal development opportunities, promoting a culture of unity. SAPC strapline is 'Supporting Community Diversity and Improving Lives through Sport' with a membership of over 240 young people and over 35 volunteers, fully representative of the area we operate.

The total expenditure associated with delivering in 2024/25 was £15,584, but SAPC were able to secure two grants totaling £3,411 for 2024/25, from the following funders: GCC Culture and Sport £2,911 and the Scottish Football Association £500, ensuring activities and services are free where possible. We were able to Fundraise £7,006 and received Donations of £5,833 giving us a total income of £16,250 for the financial year 2024/25, we therefore had a surplus of £845 for the year, but as we carried forward a balance of £4,196 from the previous financial year, our cash in hand at bank on 31st March 2025 was £4,007. We had fixed assets worth £4,714 in the previous financial year, but as we have had the assets over another year, they depreciated a further 25%, meaning our fixed assets are now worth £3,535, this means the net worth of SAPC Community Sports Hub SCIO as of the 1st of April 2025 was £7,541.

Aims & Objectives of SAPC Community Sports Hub SCIO or the Impact of Covid

During the financial year 2024/2025 the impact of Glasgow City Council financial pressures continues with local facilities being either unavailable or too costly to hire especially on a weekend. We gained access to secondary schools and local community outdoor space and a local community centre. We continued to deliver activities outdoors where possible and some Youth Scotland award delivery.

We maintained our delivery of outdoor Free Friday Football Fives programme to 10-14 years and 15–19-year-olds, many of our netball participants were successful in being selected for local, regional, and national squads. Our netball teams once again attended the English National Netball facility as part of a team building exercise that has helped maintain and grow our netball offering with participants becoming young netball volunteer leaders. Our G53 Badminton team continued to take in some events with emphasis on growing our young volunteer capacity. We continue to support local primary schools with delivering their health week. We further developed our mixed gender sport of Korfball utilising outdoor space. We were able to maintain our cricket sessions for local primary aged children. We resurrected Basketball for those aged 12 years+. We delivered the Darnley CommonHealth Games on the grounds of local primary schools for over 800 children and families. We have been unable at this point to resurrect our previous sport offerings of Cycling and Table Tennis. This has been because of difficulty to recruit and retain volunteers and the availability of appropriate premises and funding.

Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year which gives a true and fair review of the situation at the end of the year and of its results for that period. In preparing those accounts the members are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish charity they must also comply with the applicable terms and provisions of the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

We shall continue to work to deliver the successful assistance and help required by our service users to the consistently high standard we have been renowned for.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year.

Signed on behalf of SABC Community Sports Hub SCIO

....., Chairperson.

Date:

22/12/2025

**Independent Examiner's Notes on SAPC Community Sports Hub SCIO
Receipts & Payments Statement
1st April 2024 – 31st March 2025**

Statement of Responsibilities of Trustees & Independent 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 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

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.

Introduction

SAPC Community Sports Hub (thereafter referred to as SAPC) was formally recognised as a Scottish Charitable Incorporated Organisation (SC049199) in April 2019. SAPC is a non-profit organisation based in Glasgow South with its main aim to advance public participation in sport. In furtherance of this charitable purpose, SAPC promotes the benefit of sport in terms of improved health and wellbeing and raise awareness of the benefits of a healthy lifestyle, with the intention of reducing instances of inactivity, obesity, alcohol, drug and solvent abuse; we will also promote social integration through sport and personal development opportunities, promoting a culture of unity. SAPC strapline is 'Supporting Community Diversity and Improving Lives through Sport' with a membership of over 240 young people and over 35 volunteers, fully representative of the area we operate.

The total expenditure associated with delivering in 2024/25 was £15,584, but SAPC were able to secure two grants totaling £3,411 for 2024/25, from the following funders: GCC Culture and Sport £2,911 and the Scottish Football Association £500, ensuring activities and services are free where possible. They were able to Fundraise £7,006 and received Donations of £5,833 giving them a total income of £16,250 for the financial year 2024/25, with a surplus of £666 for the year, but as they carried forward a balance of £4,714 from the previous financial year, their cash in hand at bank on 31st March 2025 was £4,006. They had fixed assets worth £4,714 in the previous financial year, but these depreciated a further 25%, meaning the fixed assets are now worth £3,535. The net worth of SAPC Community Sports Hub SCIO as of the 1st of April 2025 was £7,541.

I have examined the financial records, letters of award, pay ins and expenditure of the group for the period 2024/25 and find them to correspond with their Receipts and Payments statements for the year under consideration.

With specific reference to this accounting period, I should just like to state that after examination of the group's financial records I have no specific recommendations to make regarding the group's methods of recording or accounting practice as they all conform to the statutory requirements for an organisation of its size and nature. Further no other issues of concern were raised in any pertinent matter regarding SAPC Community Sports Hub SCIO accounts for this year.

Notes

- 1. Depreciation is applied at 25% using the reducing balance method.
- 2. No Trustee has received any remuneration in 2024/25.

Independently Examined by: [Redacted]
Signed by Independent Examiner [Redacted]

Date: 22/12/2025

Signed on behalf of SAPC Community Sports Hub SCIO..... Date: 22/12/2025
[Redacted]

SAPC Community Sports Hub SCIO
Receipts & Payments Account Statement
1st April 2024 to 31st March 2025

2024/252023/24

Receipts	£	£
Grants	3,411	13,474
Fundraising	7,006	5,017
Donations	5,833	4,216

Total Receipts	16,250	22,707
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Payments

Payments relating directly to charitable activities	(15,404)	(24,151)
Expenses for Fundraising	(180)	(180)
Purchase of Fixed Assets	0	0

Total Payments	(15,584)	(24,331)
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Surplus/ (Deficit)	666	(1,624)
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Signed by Independent Examiner

Signed on Behalf of SAPC Community Sports Hub
SCIO
(Chairperson)

All funds are restricted to the purpose raised for.

SAPC Community Sports Hub SCIO

Statement of Balances year ending 31st March 2025

	2024/25 (£)	2023/24 (£)
Opening Bal 1 st April 2024	3,330	4,976
Cash Surplus/ (Deficit) for year	666	(1,624)
Cash in hand at bank 31 st March	4,006	3,330

Balance Sheet as at 31st March 2025

	2024/25 (£)	2023/24 (£)
Fixed Assets		
Opening	4,714	6,285
Depreciation in year	(1,179)	(1,571)
Net Fixed Assets	3,535	4,714
Debtors	0	0
Cash in hand and at Bank	4,006	3,330
Total Current Assets	4,006	3,330
Total Assets	7,541	8,044
Liabilities		
Creditors amounts falling due within 1 year	0	0
Creditors amounts failing due more than 1 year	0	0
Total liabilities	0	0
Total Net worth of Charity C/FWD to 1 st April 2025	7,541	8,044

All funds are restricted to the purpose raised for.

Signed by Independent Examiner,



Date: 22/12/25