Bo'ness United Community Football Club (BUCFC)

Scotland · Charity number SC049231

Details

Known as	BUCFC
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-04-17
Register	View on the OSCR register

Contact

Address

42
Woodlands drive
bo'ness
eh51 0nt

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport'

What the charity does: the charity is set up to provide football facilities for boys and girls in local area in a safe fun filled enviroment

Beneficiaries: 'Children or young people'

Objectives: The organisation's purposes are: The advancement of public participation in sport, by providing a football pathway open to all children in the local community and surrounding areas.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£167,162	£163,668	-	1
2024-04-30	£181,086	£179,423	-	1
2023-04-30	£174,228	£188,155	-	1
2022-04-30	£106,881	£99,049	-	1
2021-04-30	£78,026	£75,587	-	0

Accounts

Bo'ness United

Community Football Club

Annual Report of the Committee

For the Year End 30th April 2025

Charity Number: SCO49231

Bo’ness United Community Football Club

Scottish Charity Number : SCO49231

Executive Trustees: [redacted] esident
ce President
cretary

Treasurer

Independent Examiner

Bankers Bank of Scotland
Linlithgow

Principal Address [redacted]

Bo’ness United Community Football Club

Report of the Committee
For the year ended 30th April 2025

The Committee have the pleasure in submitting their report for the year ended 30th April 2025.

RULES	The committee is administered under the rules adopted on the 17April 2019
OBJECT	The object of the Committee is to determine the overall policy for and undertake the management of Bo’ness United Community Football Club.
ACCCOUNTS	There was an excess of income over expenditure for the year of £3493.66 which have been added to the reserves (2024 excess of payments over expenditure £1662.84)
INVESTMENT POLICY	Investments are held in accordance with the committee’s powers. This is reviewed regularly.
RISK	The committee have examined the major business and operational risks which the committee faces and have established systems to enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.
RESERVES	The reserves of the committee are represented by cash deposits.
STATEMENT OF	Legislation requires the committee to prepare Financial Statements for each Financial year which give a true and fair state of affairs of the committee and of the results of

the committee for that period.   In preparing those Financial statements, the committee is 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, subject to any material departures disclosed and explained in the Financial Statements.

Prepare the Financial Statements on a going concern basis unless it is inappropriate to presume that the committee will continue.

The committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Club and to enable them to ensure that the Financial Statements comply with appropriate legislation. They are also responsible for safeguarding the assets of the committee and hence taking responsible steps for the prevention and detection of fraud and other irregularities.

There is no renumeration paid to any Trustee.

There is no restricted funds held by the Charity.

The committee confirms that's the Financial Statements comply with the above requirements.

[redacted]

Date: 15th December 2025

INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF BO'NESS UNITED COMMUNITY FOOTBALL CLUB

I report on the accounts of the charity for the year ended 30th April 2025 which are set out on pages 5 and 6.

Respective responsibilities of committee and examiners

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland|) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider the audit requirement of the Regulation 10(1) (a) to (c) of the Accounts Regulation does not apply. It is my responsibility to examine the accounts as required under section 44(1) 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 view given by 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 Accounting Regulations, and

   To prepare accounts which accord with the accounting records and comply with regulation 8 of the 2006 Accounts Regulations

Have not been met, or

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

[redacted]

Date 10th December 2025

Income and Expenditure for the year 1st May 2024 to 30th April 2025

	24/25	23/24
Opening Bank Balance	£2825.68	£1162.84
Income		
Fee donations	£101,002.60	£88,075.03
Training Kits	£1462.00	£2906.78
POYA	£555.00	£761.10
Football Trips	£7206.00	£282.00
Stripe	£5613.50	£12,385.06
SFA	£9150.00	£13,940.00
Fundraising	£2373.00	£1976.45
Donations	£6868.40	£1450.00
Sponsorship	£7110.00	£3600.00
HMRC Gift Aid	£7743.64	£6877.25
MISC	£2702.54	£48,72.35
From Treasurers	£9250.00	
Falkirk Council	£5000.00	
Ground Works Tesco	£1125.00	
Total Income	£167,161.68	£181,046.02
Expenditure		
League Fees	£4111.00	£6011.00
Referees Fees	£15,468.93	£12,835.18
Goalie Coach	£150.00	£240.00
KTA		£170.00
Tournaments	£456.63	£220.00
MCH	£5505.01	£4478.37
Coaching Courses	£845.00	£1105.00
NPA	£23,762.25	17,977.50
Falkirk Council	£24,278.50	£6719.89
Richmond Sports	£15,664.85	£22,38.33
Kit/Equipment	£8957.44	£7879.60

POYA	£5146.33	£5902.56
Fundraising	£40.00	£768.85
Festivals/Rangers Camps	£15.60	£430.86
Trips	£2000.00	4290.00
Buildings	£947.49	£11291.58
Grounds	£1006.18	£2112.50
Supplies	£265.88	£666.79
HMRC	£4255.91	£4750.82
Wages	£22987.61	£22992.46
Donations	£716.40	£57.50
Treasurers	£6250.00	£3000.00
General	£16358.15	£9966.03
Refunds		£499.62
NEST	£1453.66	£1166.12
Bus		
Bus		£28800.00
Diesel	£366.31	£247.00
Insurance	£964.02	£964.02
Breakdown Cover	£410.02	£287.02
Road Tax	£165.00	£165.00
Security		£125.00
Repairs	£1119.85	£724.58
Total Expenditure	**£163,668.02**	**£179,383.18**

Bank Reconciliation as at 30th April 2025

Opening Bank Balance	£2825.68	£1162.84
Add/Deduct Profit/Loss	£3493.66	£1662.84
Closing Bank Balance	£6319.34	£2825.68

Bank Accounts

Treasurers	£6319.34	£2825.68
Treasurers Reserves	£25750.00	£28750.00
	£32069.34	£31575.68

Accounting Policies

1. The accounts have been prepared in accordance with the Charities Accounts(Scotland) Regulations 2006 and Statement of Recommended Practice – Accounting and Reporting by Charities.
2. The accounts have been prepared on the basis of income and expenditure.