

# Islay Youth Football Club (SCIO)

Scotland · Charity number SC049238

## Details

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|            |  |
|------------|--|
| Known as   | IYFC   |
| Status     | Not Submitted  |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2019-04-23   |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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Address Allandale  
Gartnatra  
Isle of Islay  
PA43 7LN

## 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:** To provide football training, development and games for all children between the age of 5 and 16 on the island of Islay.

**Beneficiaries:** 'Children or young people'

**Objectives:** 4 The organisation's purposes are: 4.1 The organisation's purpose is to advance the public participation in football for youths' age 5 to 16yrs on the Isle of Islay. and in furtherance of this: 4.2 To provide opportunities for them regardless of their race, gender, disabilities or religious persuasion to train and play football in an environment of equality and diversity. 4.3 To enhance the provision of coaching and mentoring in youth football on Islay by providing funding and opportunities for further education coaching courses. 4.4 To support the development of the abilities, confidence and self-esteem appropriate to age and stage for those participating in the club's activities. 4.5 To encourage social inclusion and reduce rural isolation experienced by youths living on Islay. 4.6 To nurture active and healthy life styles in youths on Islay with an interest in football aged 5 to 16 yrs.

## Geography

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- **Main operating location:** Argyll And Bute
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-04-30 | £726   | £4,083      | -      | 0         |
| 2024-04-30 | £443   | £2,811      | -      | 0         |
| 2023-04-30 | £1,701 | £11,639     | -      | 0         |
| 2022-04-30 | £0     | £1,521      | -      | 0         |
| 2021-04-30 | £3,570 | £1,320      | -      | 0         |

**Islay Youth Football Club (SCIO)**

Scotland - Charity number SC049238

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# Accounts

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SCO49238.2024.1

ISLAY YOUTH FOOTBALL CLUB (SCIO) SCO49238

Accounts for year ending 30<sup>th</sup> April 2024. .

| <u>Receipts.</u>                   | 2024      | 2023     |
|------------------------------------|-----------|----------|
| Income from Charitable activities. |           |          |
| Subscriptions                      | 0.        | 1080.50  |
| Grants                             | 0.        | 0.00     |
| Donations                          | 440.      | 343.95   |
| Bank Interest                      | 3.73      | 14.67    |
|                                    | <hr/>     | <hr/>    |
|                                    | £ 443.73  | 1700.95  |
| <u>Payments.</u>                   |           |          |
| Insurance                          | 222.48    | 222.48   |
| Accounts & IE                      | 100.      | 250.00   |
| Pitch Hire                         | 1006.74   | 870.80   |
| Training Camps                     | 1386.25   | 4053.53  |
| Kit/Equipment                      | 0.        | 1489.41  |
| Travel Exp                         |           | 4752.17  |
|                                    | <hr/>     | <hr/>    |
|                                    | £ 2811.47 | 11638.39 |

Movement in the Year

Income £ 443.73

Expenses 2811.47

SURPLUS(Deficit) £ (2347.74)

Balance at the Bank £ 21445.91 Stmt 9 AL NO Petty Cash held. NO Subs received

 27.08.24.

# OSCR

Office of the Scottish Charity Regulator

## Independent examiner's report on the accounts

**Report to the trustees/members of**

Charity name  
ISLAY YOUTH FOOTBALL CLUB

**Registered charity number**

SC 049238

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

| Period start date |       |      | Period end date |       |            |
|-------------------|-------|------|-----------------|-------|------------|
| Day               | Month | Year | Day             | Month | Year       |
| 01                | MAY   | 2023 | to              | 30    | APRIL 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) (a) to (c) 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:**

**Date:** 27<sup>th</sup> Aug 2024

**Name:**

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

**Address:**

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## Islay Youth Football Club

Chairman's report for Nov 2024

The club membership remains in a relatively strong position across 2023/24 with a healthy attendance across all age groups, The High school age group attendance can be sporadic and is the one group that numbers have reduced.

The club has supported two training academies carried out by third parties.

1. W Academy – IYFC paid 50% of costs for all members to attend
2. Rangers Academy - IYFC part paid to allow members to get a discount to attend.

Membership subs have been free for the past 3 years.

Coaching attendance has been decreased and been a struggle to have a consistent pool of coaches in regular attendance, thanks to those who have volunteered their time and efforts.

Finances remain relatively healthy. With a closing balance in April 2024 of £21,445.91

Note today ( 12<sup>th</sup> November balance is £19472.58).

There has been no fundraising activities and income.

Trustees – currently have 7 active trustees. 6 of which have declared they wish to stand down at this meeting 12<sup>th</sup> Nov 2024. The reason is mainly down to the tenure of the current trustees and their children all coming to the end of there time with the club due to age limit.

A campaign for new trustees has begun.

Id like to take the opportunity to thanks the Trustee's and Coaches for their contributions to the club throughout the year.