

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.

# APPENDIX 3

# 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.