



Ayrshire Gymnastics Trust

Trustees' Annual Report

Period From April 24 to March 25

Contact: [REDACTED]

Ayrshire Gymnastics Trust

Scottish Charity Number: SC049316

Address: Ayrshire Gymnastics Academy, Centre Stage Village, Kilmarnock

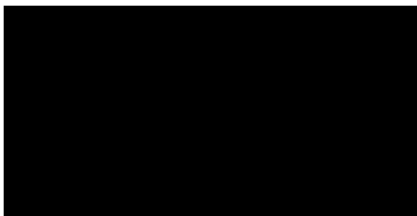
Postcode: KA1 3BP

Telephone number: [REDACTED]

Email address: [REDACTED]
[REDACTED]

Ayrshiregymnastics/facebook <https://ayrshiregymnastics.wixsite.com/ayrshiregymnastics-2>

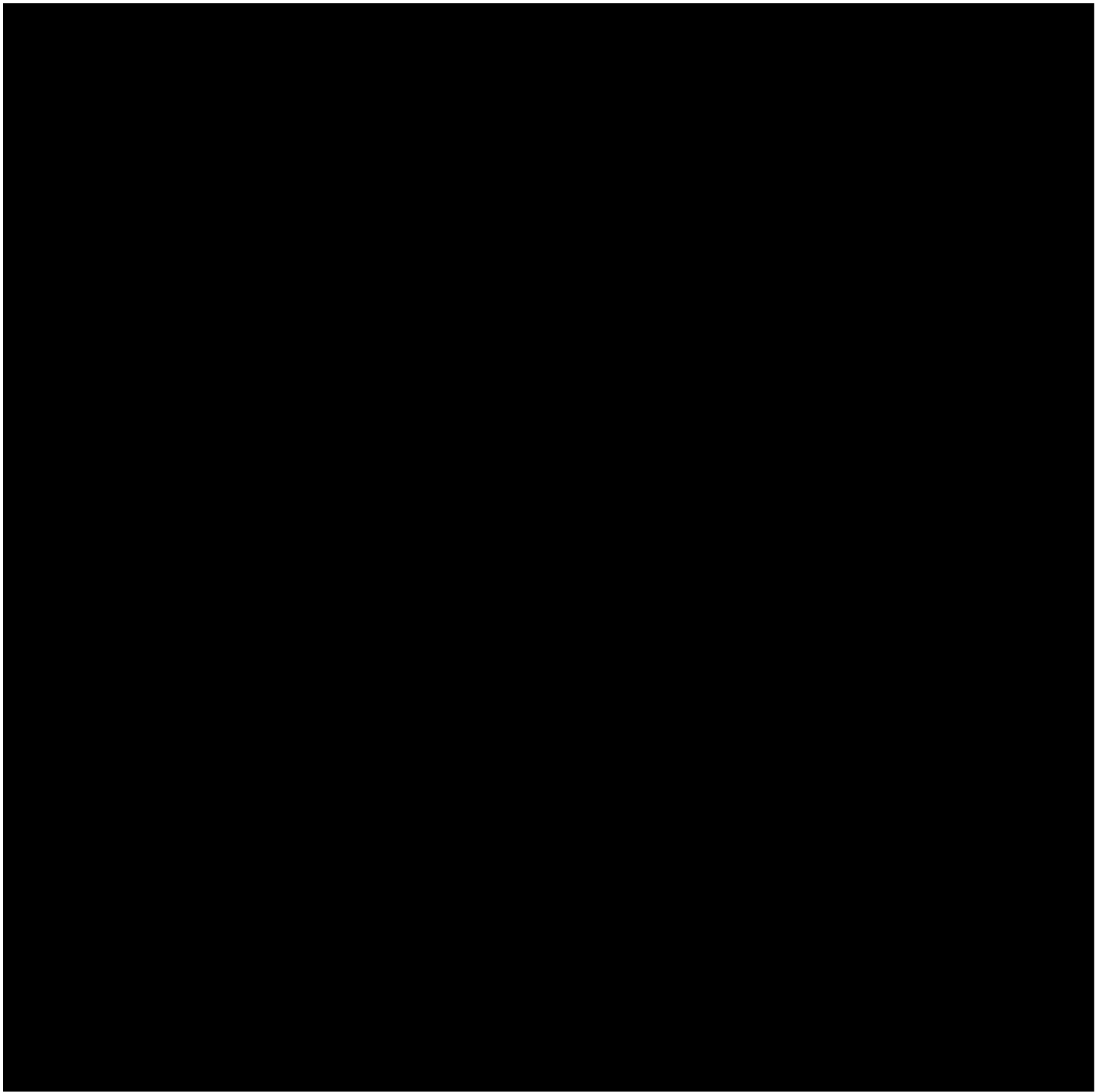
Charity Trustees for this period:





Our Charity's Objectives and Activities

- The advancement of public participation in sport
- The advancement of health
- The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended
- To increase participation levels locally in physical activity, providing a safe and fun environment so that all participants can reach their full potential.
- To organise, develop and educate our coaches, staff and helpers, enhancing their life skills.
- To provide training and competition facilities for all our members.
- To promote and maintain the highest standards of technical competence and safety in sport and physical activity.
- To follow and abide by rules promoted by national governing bodies (e.g. Scottish Gymnastics/Sport Scotland).
- To provide equal opportunities for successful participation by all sections of the community.
- To improve the physical and mental health and well being of the people who access our sessions by providing them with opportunities to become fitter and in turn lead a healthier lifestyle.
- To improve confidence through participation in sport and physical activities.
- To improve social skills through the participation in sport and physical activities.



Our Main Activities:

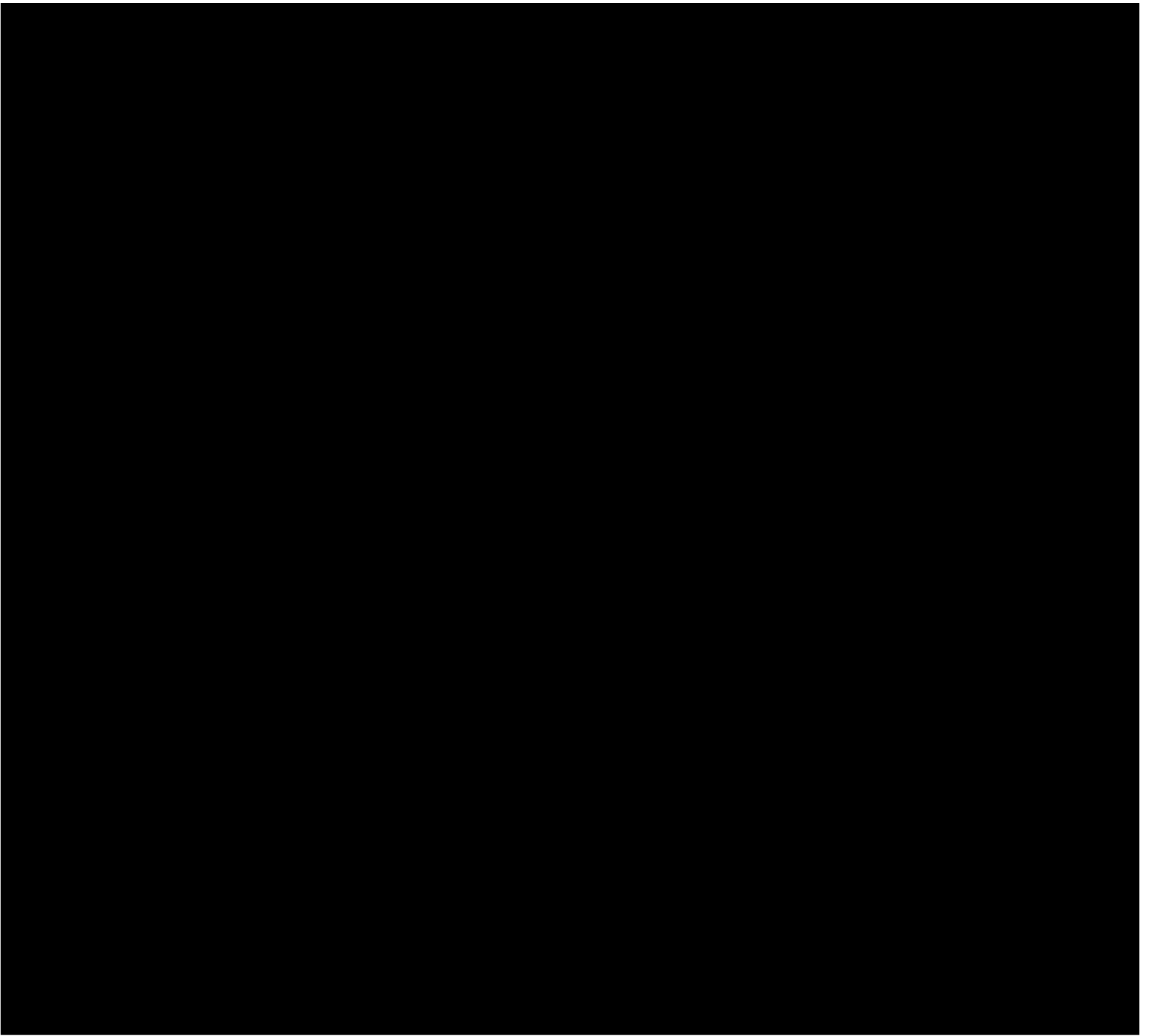
- Club timetable x 20 hours a week
- Gymtots, ASN open sessions and quiet classes
- Discounted recreational school age camps (during holiday time)
- Adult weekly fitness circuit classes
- Adult weekly chair aerobic classes
- Fundraising through parties, displays and competition
- Training for coaches and volunteers

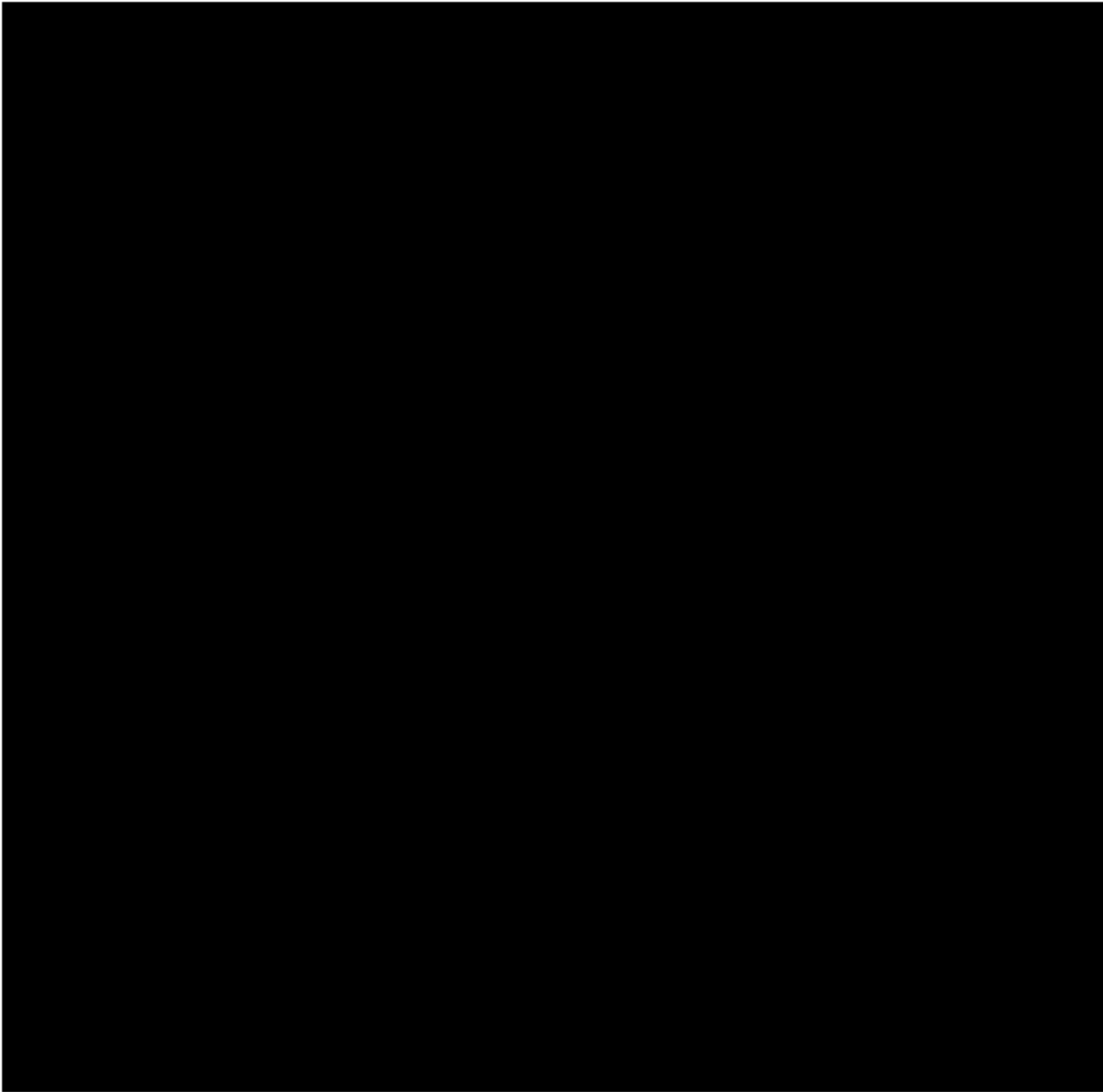
Structure, governance and management

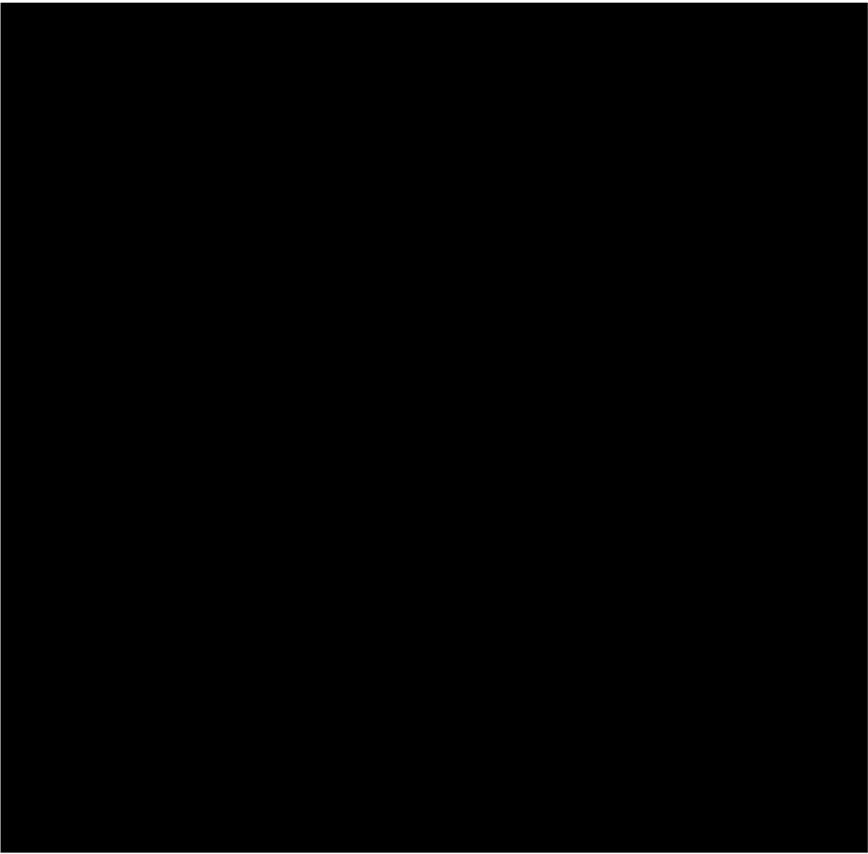
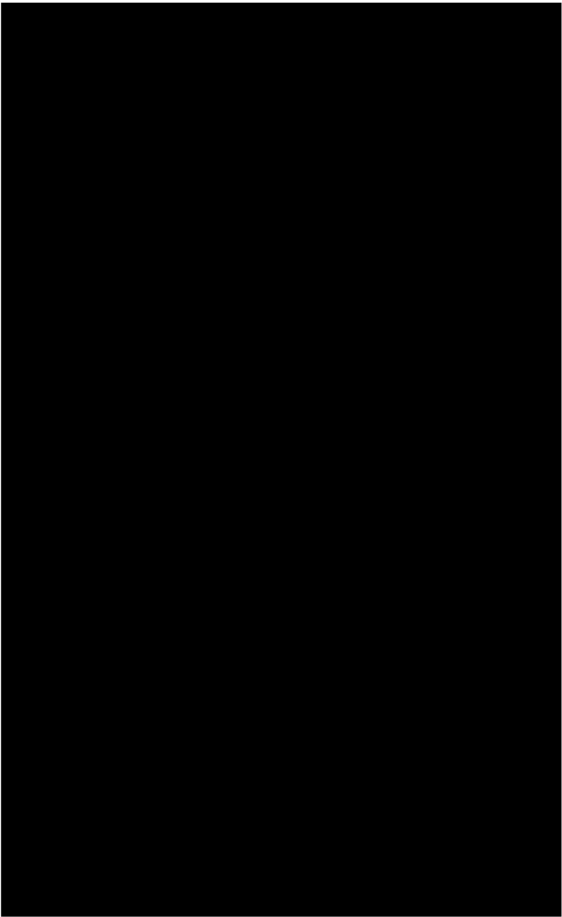
We are governed by our board of trustees and have a charitable constitution and child protection policy.

All our coaches and helpers have up to date PVG certificates and have attended extensive child protection training. Our governing body (Scottish Gymnastics) do not allow us to operate unless we meet these regulations. We also ensure that the coaching team attends an emergency first aid course once every 3 years to keep it up to date and valid.

Our coaches have the opportunity to attend Scottish Gymnastics coaching courses to gain qualifications which are recognised nationwide.







Trustee recruitment and appointment

Our AGM will be held in January 2026

Achievements and performance April 2024 – March 2025

- In April we ran subsidised Easter camps for our recreational members.
- In May 2 of our senior gymnasts represented the club at the British championships and came won a silver medal.
- We ran summer subsidised summer camps for our recreational members for 4 weeks throughout July and August and was completely full in every session.
- We ran several of our events in June/December/February where gymnasts from all over Scotland attended our club to compete. We hosted 14 clubs with over 530 gymnasts.
- We hosted workshops for our coaches and provided opportunities for them to upskill their knowledge in sport, first aid and safeguarding.
- [REDACTED] our physio, sadly stepped down from the Friday adult classes, but these were then handed over to [REDACTED] who has years of experience in working within the sport of gymnastics and working with the community.
- We provided 2 new weekly ASN gymnastics sessions where participants could attend in a quieter environment without the pressure of a structured class.
- 2 of our coaching team were shortlisted for awards with East Ayrshire Sports Council and Scottish Gymnastics. [REDACTED] was nominated for inspiring females in sport and [REDACTED] for young coach of the year.
- Throughout the year we attended various different inter club and national events competitively and for participation. A highlight was being invited down to the British Championships in Liverpool in March 2025 to showcase our group routine in front of an 8000 strong crowd. Our club got a mention in parliament for this because we were the only Scottish club chosen out of only 4 in Britain to represent at this event. The chief executive of East Ayrshire also came to visit us after this to give his congratulations.

Financial review

Accounts competed by [REDACTED] of Rogerson and Goldie accountants.

Statement of the charity's policy on reserves

We finished March 2025 with £9978 in our current account and £25818 in our fundraising account. This money will be used to purchase future equipment, pay for lawyers and accountants fees, future bills.

Future plans

Christmas display (December 2025)

Ayrshire Invitational competition (Feb 21st/22nd 2025)

Summer display (June 2025)

Easter/Summer/October camps

Coach training (through Scottish gymnastics coaching courses)

Purchase new matted flooring area

Declaration

Signed on behalf of the charity trustees:



Designation: Trustee

Date: December 2025

AYRSHIRE GYMNASTICS TRUST SCIO
SCOTTISH CHARITY NUMBER SCO49316
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31st MARCH 2025

	2025	2024
	£	£
<u>RECEIPTS</u>		
Fees	88,636	74,359
Hall lets	9,413	12,210
Competitions etc	12378	8490
Grant income	3,833	27,112
Kiltwalk & fundraising	-	2,779
T-Shirts	-	-
Christmas display	-	99
Bank interest	-	143
	<u>114,260</u>	<u>125,192</u>
<u>PAYMENTS</u>		
Hall lets/Centre Stage	35,891	37,416
Repairs, maintenance & cleaning	4,978	2,313
Coaching fees	55,426	51,747
Insurance	1,631	230
Competitions, events etc	14,532	7,107
Architects' fees - feasibility study	-	4434
Equipment etc	5,693	3,962
Stationery, printing etc	1,458	3,254
BG Foundation	-	-
Sundry expenses, training etc	1,279	2,752
Bank charges	194	-
Just Giving	-	18
	<u>121,082</u>	<u>113,233</u>
SURPLUS/DEFICIT FOR YEAR	<u>-6,822</u>	<u>11,959</u>

AYRSHIRE GYMNASTICS TRUST SCIO
SCOTTISH CHARITY NUMBER SCO49316
STATEMENT OF BALANCES
AS AT 31st MARCH 2025

	<u>2025</u>	<u>2024</u>
Opening bank balance	42581	30622
Surplus/Deficit for year	<u>-6822</u>	<u>11,959</u>
CLOSING BANK BALANCES	<u>35759</u>	<u>42,581</u>
Represented By -		
RBS Current Account	9940	8886
RBS Fundraising Account	<u>25819</u>	<u>33695</u>
	<u>35759</u>	<u>42581</u>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
AYRSHIRE GYMNASTICS TRUST SCIO
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the charity accounts for the period ended 31 March 2025.

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 (as amended). 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 particular matters have come to my attention.

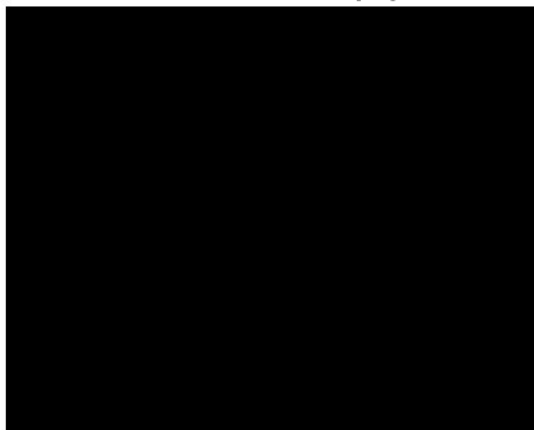
My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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.

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 have been drawn to enable the accounts to be reached.**



AYRSHIRE GYMNASTICS TRUST SCIO
SCOTTISH CHARITY NUMBER SCO49316
NOTES TO THE ACCOUNTS
AS AT 31st MARCH 2025

1 BASIS OF ACCOUNTING

The accounts have been prepared on the Receipts & Payments basis in accordance with the Charity & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2005 (as emended).

2 PURPOSE OF FUNDS

At 31 March 2025 all funds were unrestricted and available for use by the trustees in furtherance of the objects of the charity.

3 GRANTS

The charity received the following grants during the year

	£
Scottish Gymnastics	328
Awards For All	3,505

4 RELATED PARTY TRANSACTIONS

[REDACTED] were paid coaching fees during the year at a rate agreed by the board of trustees

5 The charity's insurance policy includes Trustee Indemnity insurance for all trustees.