

Barrie Douglas Foundation

Scotland · Charity number SC049505

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-07-31
Register	View on the OSCR register

Contact

Address 21 Rosslyn House
Glasgow Road
Perth
PH2 0GX

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

Purposes: 'the advancement of public participation in sport'

Beneficiaries: 'Children or young people', 'People with disabilities or health problems', 'Other charities or voluntary bodies'

Objectives: 2 The organisations purposes are: 2.1 The advancement of public participation in sport through the organisation of golfing tournaments for young golfers and supporting young golfers participate in golfing events. 2.2 To encourage children to participate in sport by providing funding for boys and girls to participate in national and international golfing events. Encouraging a wide range of players with differing skill or ability, by providing funding only where the event is inclusive and less able children are encouraged to participate. In order to encourage a wide participation in sport, we will provide funding to support junior golfers from a very early age (8 and upwards). 2.3 to organise golfing events that junior golfers can participate in, both male and female. Our aim would be to organise these events for junior golfers who need an annual tournament to work towards and who cannot participate in standard tournaments because they are too young or do not have the requisite skill level to participate in other golfing events.

Geography

- **Main operating location:** Perth And Kinross
- **Geographical spread:** Operations cover all or most of Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2023-11-06	£0	£0	-	0
2022-11-06	£4,300	£3,700	-	-
2021-11-06	£4,250	£3,267	-	0
2020-11-06	£0	£0	-	0

Barrie Douglas Foundation

Scotland - Charity number SC049505

Accounts

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period								
		Period start date			Period end date			
		Day	Month	Year				
From		07	11	2022	To	06	11	2023

Reference and administration details

Charity name	Barrie Douglas Foundation
Other names charity is known by	n/a
Registered charity number	SC049505
Charity's principal address	21 Rosslyn House
	Glasgow Road
	Perth
	Postcode PH2 0GX

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
n/a	

Structure, governance and management

Type of governing document

Articles of association

Trustee recruitment and appointment

Articles of association

Objectives and activities

Charitable purposes

The organisations purposes are: 2.1 The advancement of public participation in sport through the organisation of golfing tournaments for young golfers and supporting young golfers participate in golfing events. 2.2 To encourage children to participate in sport by providing funding for boys and girls to participate in national and international golfing events. Encouraging a wide range of players with differing skill or ability, by providing funding only where the event is inclusive and less able children are encouraged to participate. In order to encourage a wide participation in sport, we will provide funding to support junior golfers from a very early age (8 and upwards). 2.3 to organise golfing events that junior golfers can We have hosted our annual Junior Golfing Event in June 2023 open to all under 18 golfers male and female and of any ability. A 3 day event with no cut, so all participants play in each part of the competition

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We have hosted another successful annual Junior Golfing Event in June 2023 open to all under 18 golfers male and female and of any ability. A 3 day event with no cut, so all participants play in each part of the competition. We obtained donations from local businesses to allow us to hold the event and cover the costs and to allow us to keep entry costs down to make the event accessible to all.

Financial review

Brief statement of the charity's policy on reserves

Reserves are to be used to help fund our events for the coming year

Details of any deficit

n/A

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Chair	
Date	05/08/2023	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	07	11	2022		06	11	2023

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	4,300	-	-	-	4,300	
Legacies	-				-	
Grants	-				-	
Receipts from fundraising activities	-				-	
Gross trading receipts	-				-	
Income from investments other than land and buildings	-				-	
Rents from land & buildings	-				-	
Gross receipts from other charitable activities	-				-	
A1 Sub total	4,300	-	-	-	4,300	
error						
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets						
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,300	-	-	-	4,300	-
error						
A3 Payments						
Expenses for fundraising activities	3,700				3,700	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	3,700	-	-	-	3,700	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,700	-	-	-	3,700	-
Net receipts / (payments)	600	-	-	-	600	-
error						
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	600	-	-	-	600	-
error						

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year					4,300	
	Surplus / (deficit) shown on receipts and payments account					3,700	
						-	
						-	
	Cash and bank balances at end of year					600	
(Agree balances with receipts and payments account(s))						3,700	


B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
	N/a			
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	N/a				
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	N/a			
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
	N/a			
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		05/10/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Funds held are all obtained by way of donations

	Type of activity or project supported	Individual / Institution	Number of grants made	£
C2 Grants				x
			Total	x

C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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		Number of trustees	£
C4b Trustee expenses - details			
			x

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				
				x

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	4,300				4,300	
					-	
					-	
					-	
Total	4,300	-	-	-	4,300	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
	-		-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-