

# Shetland Sport For All

Scotland · Charity number SC049676

## Details

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Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Part of	Scottish Disability Sport (Sds) (SC009609)
Registered	2019-10-22
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	19 Gilbertson Road Lerwick Shetland ZE1 0HN
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of public participation in sport', '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'

**Beneficiaries:** 'People with disabilities or health problems'

**Objectives:** 4.1 (a) the provision of recreational facilities or the organisation of recreational activities, with the object of improving the conditions of life for the person for whom the facilities or activities are primarily intended (b) the advancement of public participation in sport In furtherance thereof but not otherwise the organisation will: ? Help bridge the gap for people in Shetland living with a disability (Physical, Sensory or learning) to be able to access sporting activities. ? Encourage and promote development of sport and physical recreation among disabled people in Shetland, in the interest of social welfare, so that their conditions of life may be improved. ? Seek to improve the quality of life and health and fitness of disabled people, through participation in sport and in furtherance thereof but not otherwise. ? Strengthen and extend the network of contacts, clubs and development groups throughout Shetland. Function as a branch of Scottish Disability Sport in accordance with the constitution and aims of that body.

## Geography

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- **Main operating location:** Shetland Islands
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2022-03-31	£0	£0	-	0
2021-03-31	£8,791	£1,970	-	0

**Shetland Sport For All**

Scotland - Charity number SC049676

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# Accounts

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APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	05	2020	To	31	03	2021

**Reference and administration details**

<b>Charity name</b>	Shetland Sport For All						
<b>Other names charity is known by</b>							
<b>Registered charity number</b>	SC049676						
<b>Charity's principal address</b>	19 Gilbertson Road						
	Lerwick						
	Shetland						
	Postcode ZE1 0HN						

**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	██████████	Chair		
2	██████████			
3	██████████	Treasurer		
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

**Structure, governance and management**

Type of governing document

The charity is controlled by its governing document and constitutes a Scottish Charitable Incorporate Organisation (SCIO).

Trustee recruitment and appointment

**Objectives and activities**

Charitable purposes

The provision of recreational facilities or the organisation of recreational activities, with the object of improving the conditions of life for the person for whom the facilities or activities are primarily intended

(b) the advancement of public participation in sport

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

Shetland Sport for All have been continuing to promote their Adapted bike project. We have been involved in trying to source funding to put towards being able to buy adapted bikes to have here in Shetland. We have been successful in bids to the Lerwick Community Council and The Co-op community fund. We were due to have a visit from Quest 88 in March however with the Covid outbreak this had to be cancelled. We are hoping to put in an order for buying some bikes as soon as we can.

SSFA have also been working closely with Ability Shetland, SIC Sport and Leisure, Scottish Disability Sport and Sport Scotland to look at how we can make our group sustainable. This has involved doing collegiate to see if it is possible for us to create a full time paid position.

In February we hosted our first inter-primary school boccia tournament. This was a huge success and certainly something we plan to make an annual event.

### Financial review

#### Brief statement of the charity's policy on reserves

The charity has considered the reserves required and have taken into account their current and future liabilities. The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately three months of unrestricted charitable expenditure.

#### Details of any deficit

#### 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

<b>Signature(s)</b>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Treasurer	
<b>Date</b>	19/08/21	

### Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	May	2020		31	March	2021

#### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	8,791				8,791	9,621
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					-	
					-	
<b>A1 Sub total</b>	<b>8,791</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,791</b>	<b>9,621</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,791</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,791</b>	<b>9,621</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,970				1,970	204
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>1,970</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,970</b>	<b>204</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,970</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,970</b>	<b>204</b>
<b>Net receipts / (payments)</b>	<b>6,821</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,821</b>	<b>9,417</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>6,821</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,821</b>	<b>9,417</b>

**Section B Statement of balances**

Categories	Details	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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	9,417				9,417	
	Surplus / (deficit) shown on receipts and payments account	6,821				6,821	9,417
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>16,238</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,238</b>	<b>9,417</b>
(Agree balances with receipts and payments account(s))		-	-	-	-	-	-

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		<b>Total</b>	-	-

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

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		<b>Total</b>	-	-

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

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

Signature	Print Name	Date of approval

**Section C Notes to the Accounts**

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

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**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**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)	
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**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

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## Shetland Sport For All

SC049676

**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 £
Donations	8,791				8,791	9,621
					-	
					-	
					-	
<b>Total</b>	<b>8,791</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,791</b>	<b>9,621</b>
	-	-	-	-	-	-

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-

## 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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-	-

## 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 £
Advert					-	204
Donation	600				600	
Equipment	1,370				1,370	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>1,970</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,970</b>	<b>204</b>
	-	-	-	-	-	-

## Additional analysis (2)

### 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	8,791				8,791	9,621
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					-	
<b>Sub total</b>	<b>8,791</b>	-	-	-	<b>8,791</b>	<b>9,621</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	<b>8,791</b>	-	-	-	<b>8,791</b>	<b>9,621</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,970				1,970	204
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>1,970</b>	-	-	-	<b>1,970</b>	<b>204</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	<b>1,970</b>	-	-	-	<b>1,970</b>	<b>204</b>
<b>Net receipts / (payments)</b>	<b>6,821</b>	-	-	-	<b>6,821</b>	<b>9,417</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>6,821</b>	-	-	-	<b>6,821</b>	<b>9,417</b>
<b>Nature and purpose of funds</b>						

# OSCr

Office of the Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b> v2						
<b>Report to the trustees/members of</b>		Charity name Shetland Sport For All						
<b>Registered charity number</b>		SC049676						
<b>On the accounts of the charity for the period</b>		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	May	2020	to	31	March	2021
<b>Set out on pages</b>		(remember to include the page numbers of additional sheets)						
<b>Respective responsibilities of trustees and examiner</b>		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) (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.						
<b>Basis of independent examiner's statement</b>		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.						
<b>Independent examiner's statement</b>		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: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> have not been met, or  [REDACTED] should be drawn in order to enable a proper [REDACTED] to be reached.						
<b>Signed:</b>		[REDACTED]			<b>Date:</b>	21/06/21		
<b>Name:</b>		[REDACTED]						
<b>Relevant professional qualification(s) or body (if any):</b>								
<b>Address:</b>		Bon Accord Accountancy						
		2 North Ness Business Park						
		Lerwick						
		Shetland, ZE10LZ						

\*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.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**