

**Trustees Annual Report for Busby Amateur Football Club for financial year ending 31
December 2024.**

Scottish Charity Number SC049935

Busby Amateur Football Club - Senior Section – Founded 1980

Youth Section – Founded 1987


Junior Section – Founded 1987


The current Trustees of the club are:

 - Treasurer

 President

 - Secretary / Senior Section General Manager / Youth Section General Manager

 - Vice President / Junior Section General Manager

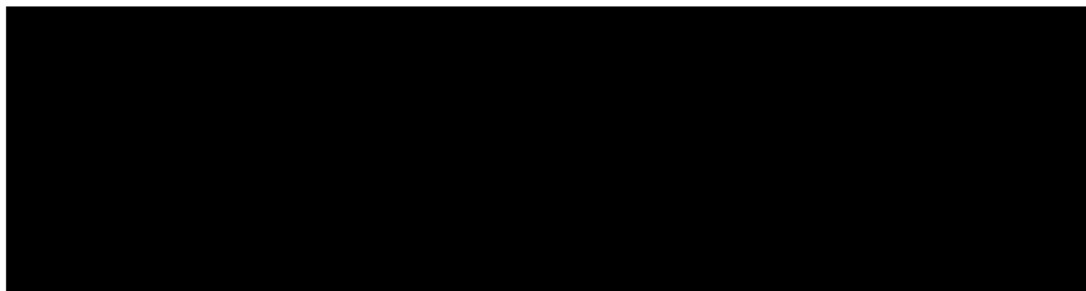
 - Children's Wellbeing and Protection Officer / Social Media

Busby Amateur Football Club was set up to encourage and promote the advancement of participation in football within the local community of Busby and East Renfrewshire.

Currently we have over 150 players - boys and girls starting from the age of under 5's and men's Scottish Amateurs and an Over 35's teams. All teams are coached by volunteers who have the relevant coaching and first aid qualifications.

The club is funded from players monthly subscriptions, donations, fundraising and also sponsorship from a few local businesses.

Our main expenditure includes pitch and training lets, equipment including playing strips, registration fees and insurance and referee fees.



**Independent Examiner's Report to the Trustees of 'Busby Amateur Football Club' –
SCO49935**

I report on the accounts of the charity for the year ended 31 December 2024.

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) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 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.

Independent examiner's statement

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
 - 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.

Name:

Relevant Professional qualification/professional body:

Address:

Date:

Busby Amateur Football Club - Scottish Charity Number - SC049935

Income and Expenditure for year ended 31 December 2024

Income

Girls Section Fundraising Account	6159.93
Subscriptions	108369.65
HMRC Gift Aid	16846.1
Sponsorship/Grants	10490
Fundraising	7000.3
Merchandise/Training Kit Sales	27.9
Lottery Sales Income	13.5
Fines Paid - Amateur Team	40
Pitch Let	147.2
Virgin Money Cashback	5.2
Blackpool Trip 2024 - Girls Section	10070
Transfer from Girls Account	859.14
Tournament Money paid - 2015's	20
Donations	325
TOTAL INCOME	160373.92

B/fwd Balances as at 1 Jan 2024

Bank Account	11178.91
Cash	63.23
	11242.14

Income 2024	160373.92	171616.06
Less Expenditure 2024		140489.01
NET TOTAL		31127.05

Expenditure

Girls Section Fundraising Account	6159.93
Player/Club Fines	615
Laundry	2099
East Ren Council School Lets	2024.8
East Ren Council Pitch Lets	42047.58
Social Media/Website Fees	2771.29
GADYFL - Pitch Lets	8509
Sundry Pitch Lets	5164.26
Team Registration Fees/Insurance	1648
Training Kit / Equipment / Coach Clothing	10098.55
Sponsorship Commission	1625
Coach Training Courses	70
Gym / Fitness Sessions Fees	2200
Physiotherapist	2640
Trophies	886
Referee Fees	14770
Alan Bruce Expenses	100
Sundry Expenses	2281.78
Tournament Fees/Permits	160
Container Costs	500
Tractor Purchase	1700
Girls Section Blackpool Trip 2024	9818
Transfer to Girls Section Bank Account	2867
Refunds of Subscriptions Paid	860
Auditor Fee	80
Fundraiser Refund/Payouts/Costs	782.93
GoCardless Subscription Fees	3639.67
Meams Castle Grass Costs/Maintenance	10889.62
Donation to Bruce Family	500
Christmas Party	2981.6
TOTAL EXPENDITURE	140489.01

Balance C/Fwd as at 31 Dec 2024

* Made up of	Net Bal. in Bank a/c	31048.84
	Cash	78.21
		31127.05

NET INCOME FOR THE YEAR

19884.91

Balance Sheet as at 31 December 2024

FIXED ASSETS

CURRENT ASSETS

Bank Account	31048.84
Cash	78.21
TOTAL CURRENT ASSETS	31127.05

CURRENT LIABILITIES

Due within one year	3031.4
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NET ASSETS

28095.65

LONG TERM LIABILITIES

Nil

TOTAL ASSETS

28095.65

Signed

[Redacted Signature]

Treasurer