

**Trustees Annual Report for Busby Amateur Football Club for financial year ending 31
December 2025.**

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:

Neil McKirdy - Treasurer

Ian Bruce – President

Joe Noon – Secretary / Senior Section General Manager / Youth Section General Manager

Alan Bruce – Vice President / Junior Section General Manager

Gary Hanvidge – 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 around 200 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.

Neil McKirdy - TREASURER

NEIL MCKIRDY

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 2025.

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: *Fiona Mackay* (FIONA MACKAY)

Relevant Professional qualification/professional body: BA FCCA (RETIRED)

Address: 23 STAMPERLAND DRIVE, CLARKSTON, G76 8HD

Date: 18th Feb 2026

Busby Amateur Football Club - Scottish Charity Number - SC049935

Income and Expenditure for year ended 31 December 2025

Income

Subscriptions	67721.76
HMRC Gift Aid	9227.5
Sponsorship/Grants	8100
Fundraising	6366.61

Merchandise/Training Kit Sales	0
Lottery Sales Income	426
Fines Paid - Amateur Team	1
Pitch Let	222.4
Virgin Money Cashback	0.32
Newcastle Trip 2024 - 2011's & 2014's	11260
Go Fund Me - Kayden Moy	15083.19
Tournament Money paid	494.5
Speakers Dinner Income	3188.87
Coaching Sessions	639.46
Sundry	39.18
TOTAL INCOME	<u>122770.8</u>

B/fwd Balances as at 1

Jan 2025		
Bank Account	31048.84	
Cash	<u>78.21</u>	31127.05
Income 2025	<u>122770.8</u>	
		153897.84
Less Expenditure 2025		<u>138529.53</u>
NET TOTAL		15368.31

Expenditure

Player/Club Fines	330
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Laundry	2138
East Ren Council School Lets	2222.5
East Ren Council Pitch Lets	42699.23
Social Media/Website Fees	4886.8
GADYFL - Pitch Lets	2821
Sundry Pitch Lets	4349.48
Team Registration Fees/Insurance	3158
Training Kit / Equipment / Coach Clothing	9249.06
Sponsorship Commission	1812.5
Coach Training Courses	2699
Gym / Fitness Sessions Fees	850
Physiotherapist	2470
Trophies	490
Referee Fees	8645
Alan Bruce Expenses	59.99
Sundry Expenses	803.52
Tournament Fees/Permits	1000
Speakers Night Costs	1845
Club Van Costs, Ins	1296.79
Newcastle Trip 2011's & 2014's	13502.5
Refunds of Subscriptions/ Coaching Sessions	640
Auditor Fee	80
GoCardless Subscription Fees	2288.29
Mearns Castle Grass Costs/Maintenance	7405.68
Legal Expenses	5454
Go Fund Me - Kayden Moy Payouts to Family	15333.19
TOTAL EXPENDITURE	<u>138529.5</u>

DEFICIT FOR THE YEAR	<u>15758.74</u>
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Balance C/Fwd as at 31 Dec 2025

	Balance	
	in Bank	
* Made up of	a/c	15330.15
	Cash	<u>38.16</u>
		15368.31

Balance Sheet as at 31 December 2025

FIXED ASSETS	Nil
CURRENT ASSETS	
Bank Account	15330.15
Cash	<u>38.16</u>
TOTAL CURRENT ASSETS	<u>15368.31</u>
CURRENT LIABILITIES	
Due within one year	6592.82
NET ASSETS	<u>8775.49</u>
LONG TERM LIABILITIES	Nil
TOTAL ASSETS	<u>8775.49</u>

Signed

Neil Murray
NEIL MURRAY

Treasurer