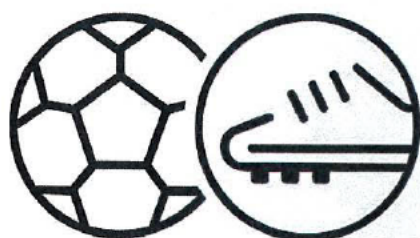


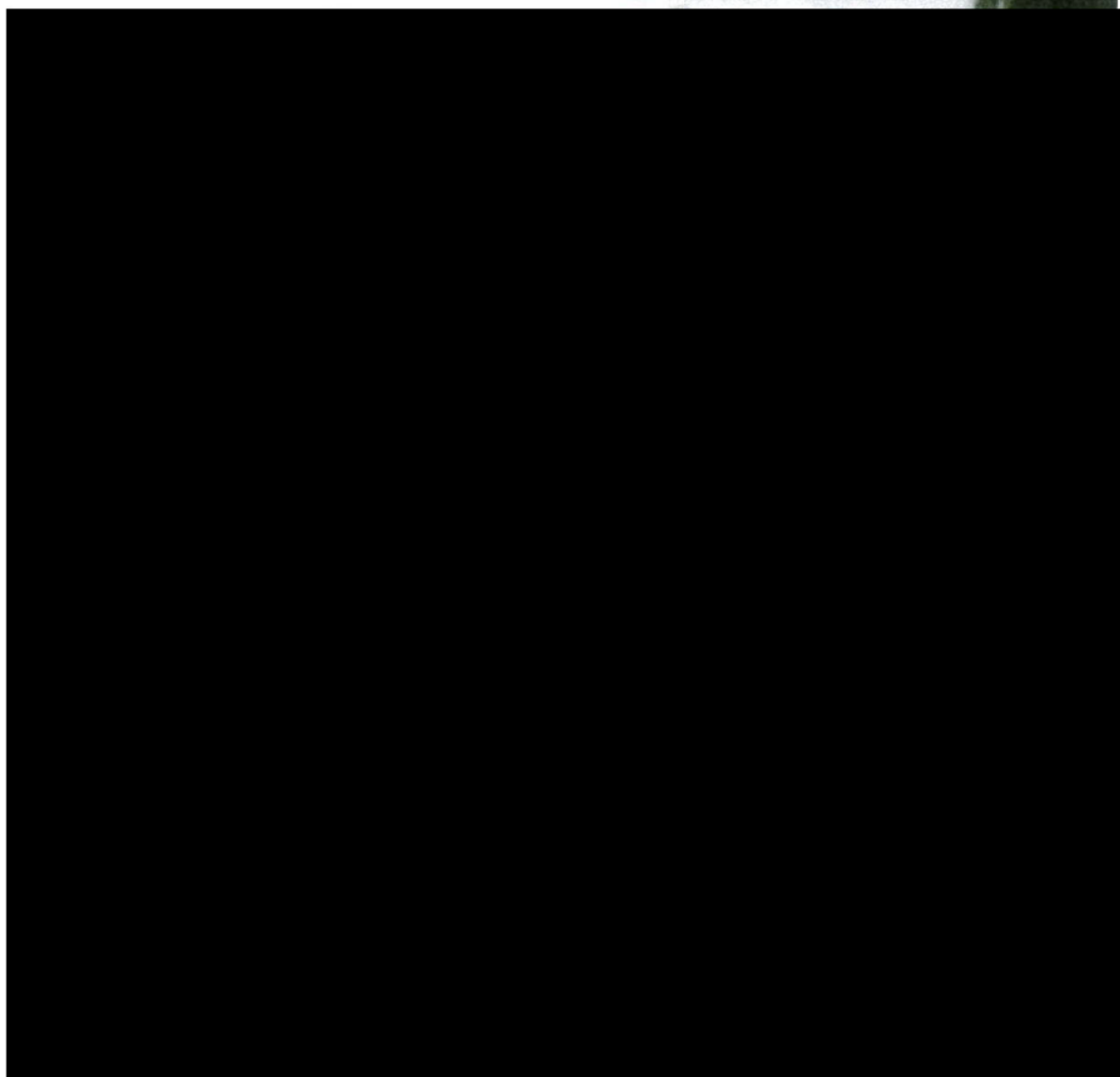
Balls and Boots SCIO (SC050321)

Trustees' Annual Report
1 August 2024 – 31 July 2025

**Thank You
for supporting**



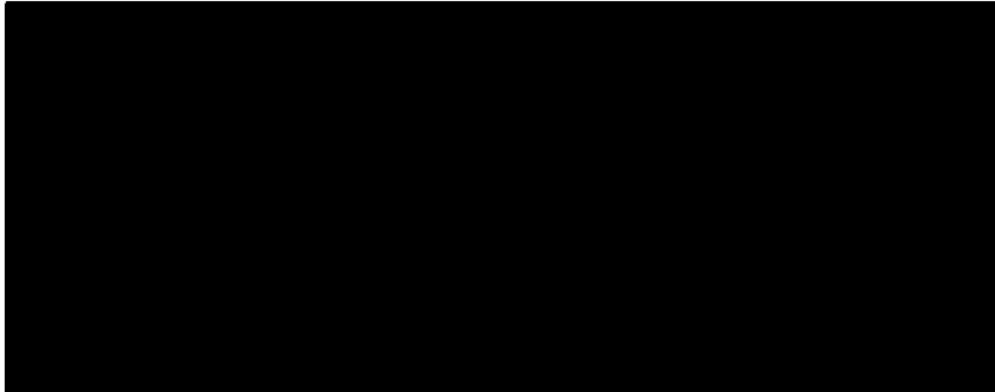
BALLS & BOOTS



Reference and Administrative Information

Charity Name: Balls and Boots

Charity Number: SC050321



Objectives and Activities

Balls and Boots exists to remove financial barriers that stop children in poverty across Scotland from taking part in sport. We provide brand-new football boots, PE kit, and inclusive coaching, ensuring every child has the opportunity to participate with dignity.

Our work focuses on three main activities:

- Supplying new boots, kit and clothing through referrals from schools, Active Schools coordinators, youth workers and direct family requests (via email, social media and drop-ins).
- Delivering inclusive coaching sessions, including small-group and one-to-one sessions for children with additional needs or low confidence.
- Linking children into school and community teams and offering leadership opportunities for young people aged 16–21.

All support is provided free of charge and targeted to the areas of greatest need.

Structure, Governance and Management

Balls and Boots is a Scottish Charitable Incorporated Organisation (SCIO) regulated by the Office of the Scottish Charity Regulator (OSCR). Trustees meet regularly to oversee strategic direction, ensure good governance, and review safeguarding and financial responsibilities.

Achievements and Performance

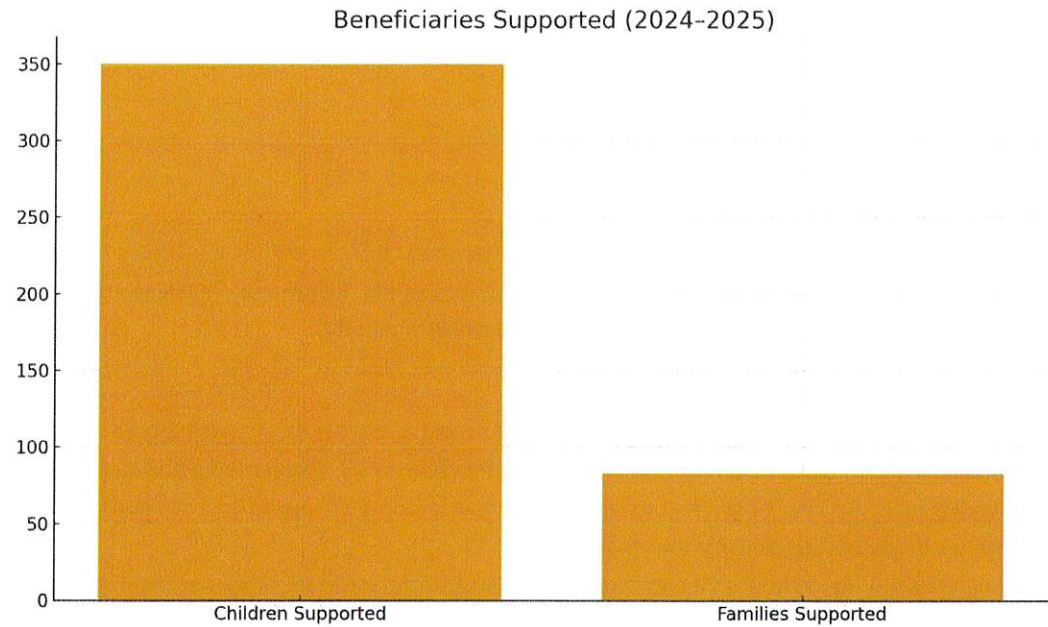
In 2024–2025, Balls and Boots supported over 350 children and 83 families across Glasgow, Edinburgh, Lanarkshire, Perth, Alloa, Elgin, Inverness, West Lothian, Dumfries and Aberdeen.

Referrals through our website increased by 23%, demonstrating growing trust and awareness of our services. Families and professionals can contact us directly, ensuring swift and stigma-free support.

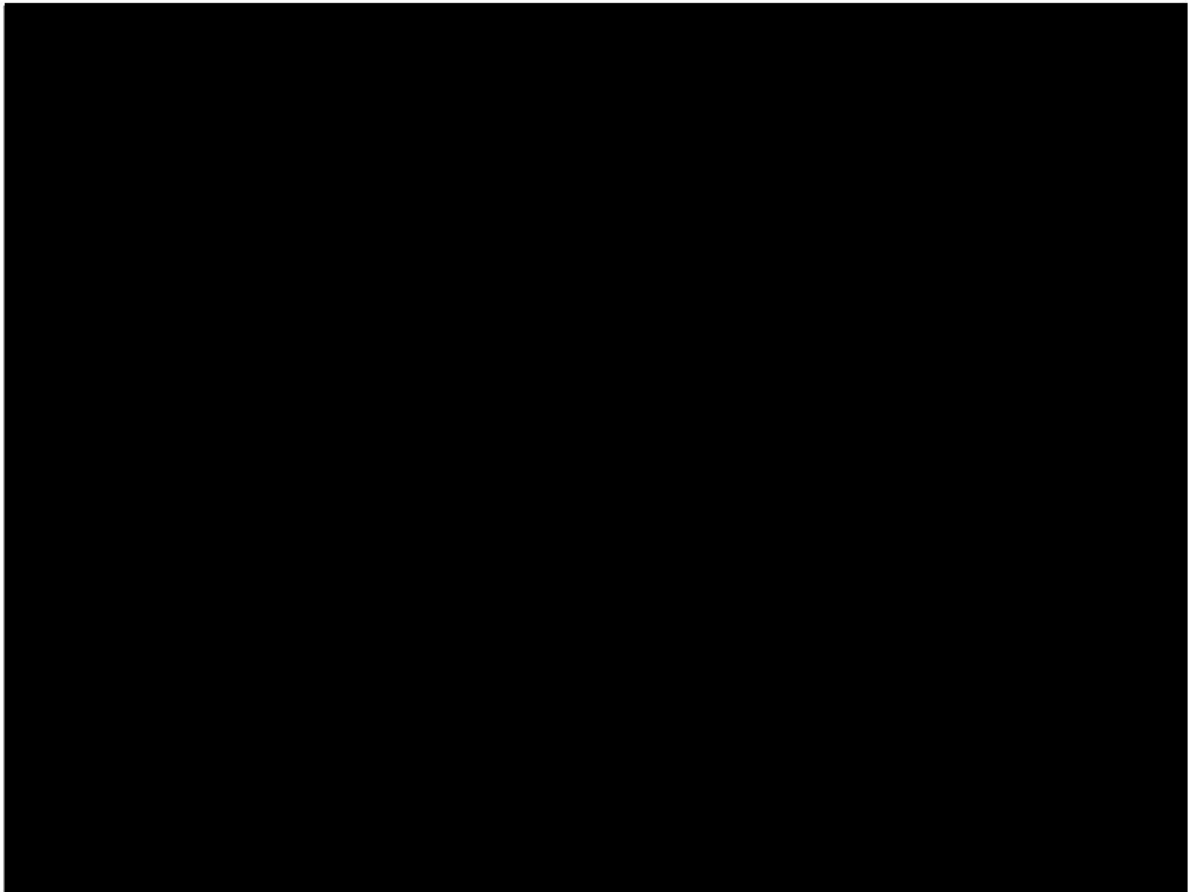
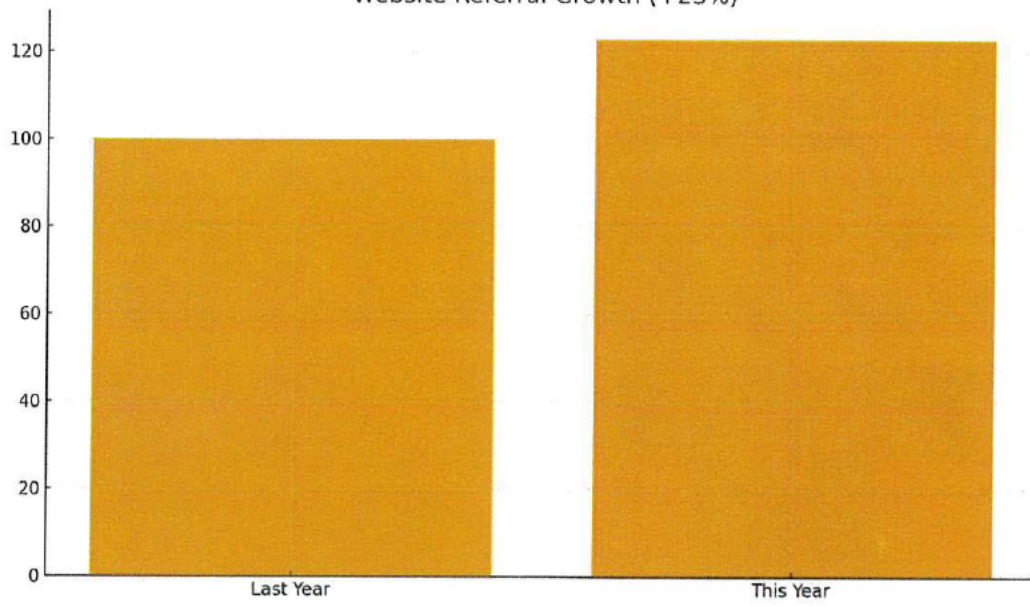
“Christmas came early for our Carbrain Primary School football team thanks to Balls and Boots.”
– Clyde FC Foundation

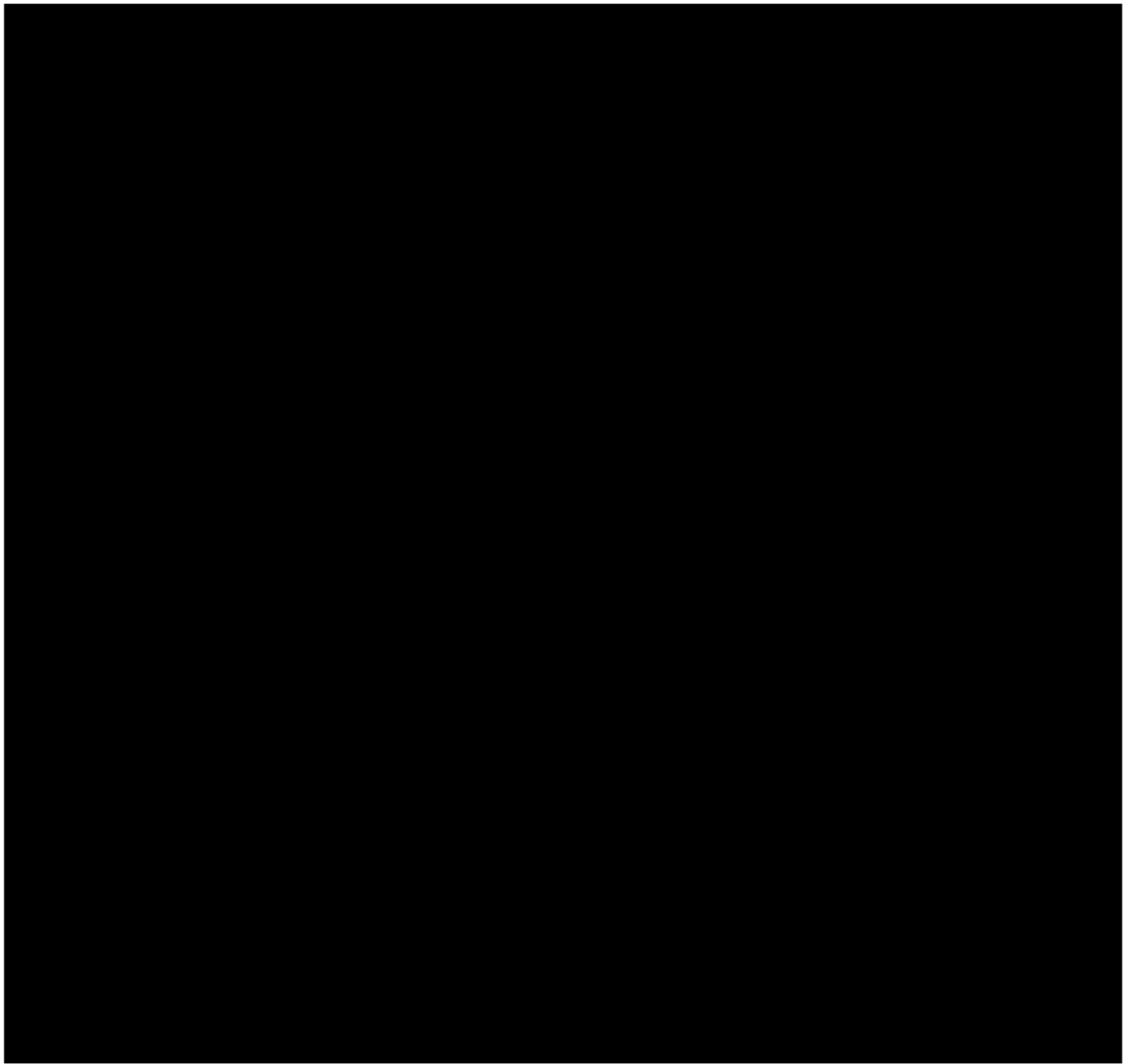
“Some unexpected gifts for our young people... thank you.” – NL Virtual School

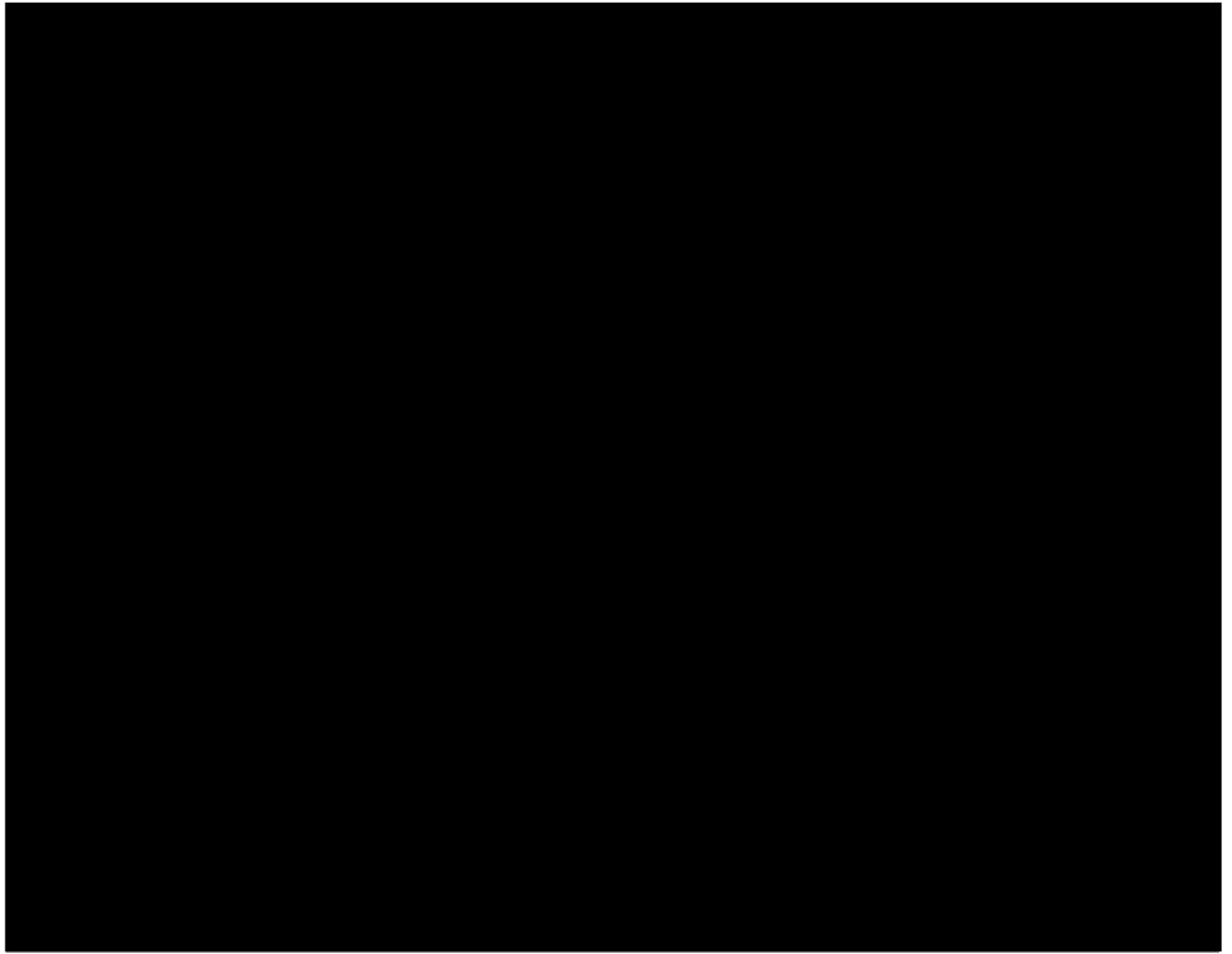
“We can reach out to even more families thanks to Balls and Boots.” – Elgin Sports Community Trust



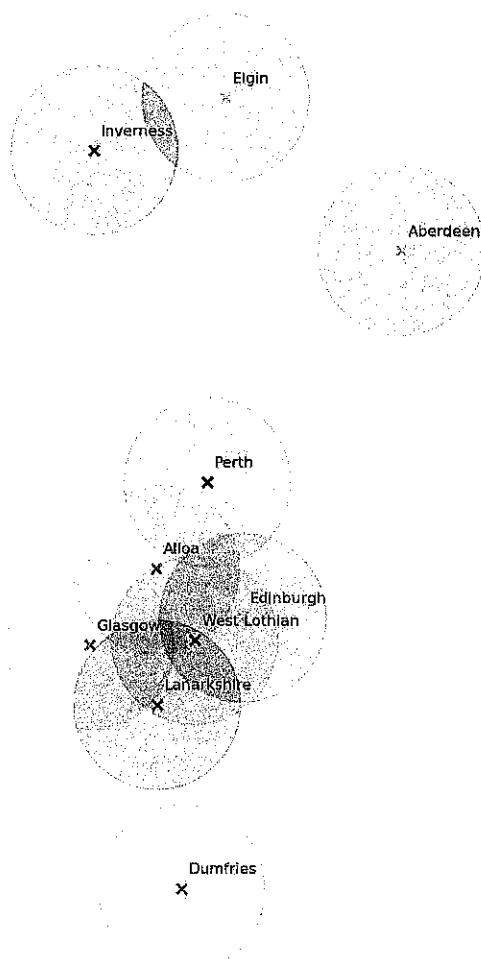
Website Referral Growth (+23%)





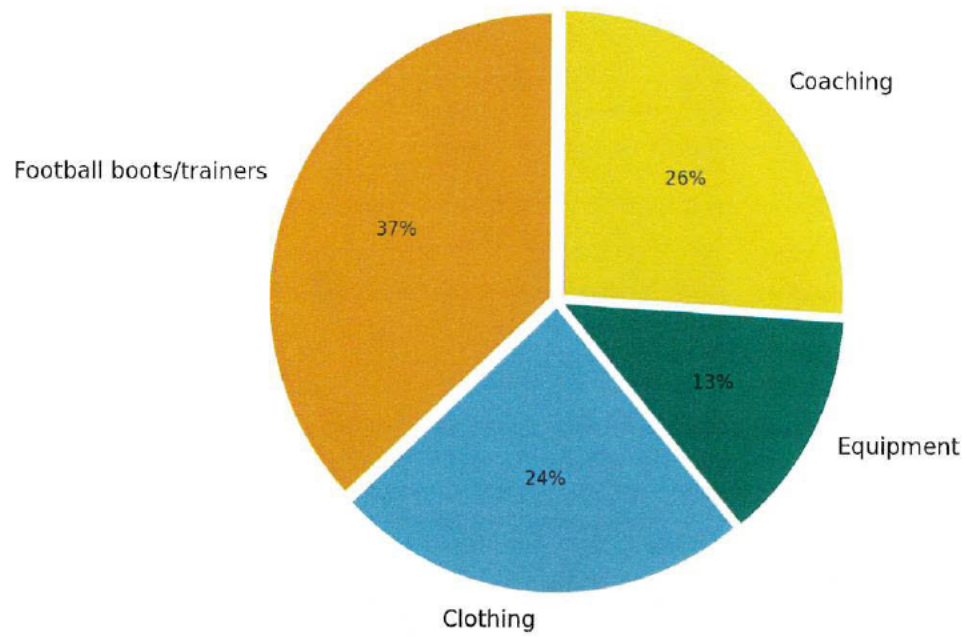


Areas of Scotland where Balls and Boots delivered (2024-2025)



Support delivered mix across the year (football boots/trainers, clothing, equipment, coaching).


Support Delivered Mix (2024-2025)





Manager's Comment

"BallsandBoots continues to grow. We have confirmed more partners this year in supporting children in poverty in Scotland. Financially it has been a tough year for grants and awards. Many applications made with only a few successful. The main reason seems to be too many applicants not enough money. So we are very grateful to The Weir Charitable Trust, Allied Vehicle Trust, The Souter Trust, VANL, Foundation Scotland, Hymans Robertson, Sported, The Robertson Trust, Shared Access, Arnold Clark and all donors to our JustGiving page for your continued vital support. This coming year we will strive to reach even more children throughout the country."



Financial Highlights

Balls and Boots submits full accounts separately to OSCR.

This year, for the first time, we launched a JustGiving page, raising £1,569 to support our work.

Plans for the Future

Over the next year, Balls and Boots will:

- Strengthen partnerships across Scotland.
- Continue to prioritise families in poverty and children with additional needs.
- Expand reach to new communities while maintaining quality support.
- Build sustainability through diversified income streams.

Declaration

The trustees declare that they have approved this Trustees' Annual Report.

Signed on behalf of the charity's trustees:

A large black rectangular box redacting the signature of the trustee.

Trustee

Date: 06/10/2025



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01 August 2024				31 July 2025		

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	8,735				8,735	6,439
Legacies					-	
Grants	10,000	18,760			28,760	47,895
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	18,735	18,760	-	-	37,495	54,334
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	18,735	18,760	-	-	37,495	54,334
A3 Payments						
Expenses for fundraising activities	180				180	180
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	37,011	6,590			43,601	42,577
Grants and donations	-	1,935			1,935	3,327
Governance costs:					-	
Audit / Independent examination	630				630	600
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	37,821	8,525	-	-	46,346	46,684
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	37,821	8,525	-	-	46,346	46,684
Net receipts / (payments)	(19,086)	10,235	-	-	(8,851)	7,650
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(19,086)	10,235	-	-	(8,851)	7,650

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 £
B1 Cash funds	Cash and bank balances at start of year	19,243	4,889			24,132	16,482
	Surplus / (deficit) shown on receipts and payments account	(19,085)	10,236			(8,850)	7,650
	Cash and bank balances at end of year	158	15,124			15,282	24,132

(Agree balances with receipts and payments account(s))

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total		

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

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
04 Liabilities	Tax & NI due		358	358
		Total	358	358

Details		Fund to which liability relates	Amount due (estimate) to nearest \$	Last year to nearest \$
B5 Contingent liabilities				
		Total		

Date of approval

05 October 2022

Section C Notes to the Accounts

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

--

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

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
--	---

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
---	---

Number of trustees £

C4b Trustee expenses - details

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
	No transactions in year		

C6 Other information

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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	8,735				8,735	6,439
					-	
					-	
					-	
Total	8,735	-	-	-	8,735	6,439

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Grants received	10,000	18,760	28,760	47,895
			-	
			-	
			-	
Total	10,000	18,760	28,760	47,895

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 £
Salary costs	25,418	3,230			28,648	28,705
Rent	4,875	-			4,875	4,202
Coaching costs	1,270	3,360			4,630	4,940
Motor and travel	2,208	-			2,208	1,874
Office running costs	1,000				1,000	615
Telephone	631				631	614
Postage, stationery & advertising	1,083				1,083	1,117
Payroll fee	525				525	510
					-	
					-	
Total	37,010	6,590	-	-	43,600	42,577

APPENDIX 3



Report to the
trustees/members of

Registered charity
number

On the accounts of the
charity for the period

Set out on pages

Respective
responsibilities of
trustees and examiner

Basis of independent
examiner's statement

Independent examiner's
statement

Signed:

Name:

Relevant professional
qualification(s) or body
(if any):

Address:

Independent examiner's report on the accounts

v2

Charity name

Balls and Boots

SC050321

Period start date

Period end date

Day	Month	Year		Day	Month	Year
1 st	August	2024	to	31 st	July	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

- 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

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date:

08 October 2025

