

FINNART FOOTBALL ACADEMY (FFA)

REGISTERED COMPANY NUMBER: CS004923

REGISTERED CHARITY NUMBER: SC050583

**REPORT OF THE TRUSTEES
AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025
FOR FINNART FOOTBALL ACADEMY (FFA)**

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FOR THE YEAR ENDED 30 NOVEMBER 2025**

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 NOVEMBER 2025

FFA is a small community and not for profit organisation. It is a voluntary organisation which is registered with OSCR, the Scottish charity regulator, operating mainly in the East End of Glasgow. It was established as a SCIO registered charity on 18th November 2020. FFA seek to provide uniform and consistent services across the area which meet the needs of our users and promote community participation and inclusion in the decision-making processes which affect the lives of people in the East End of Glasgow and its surrounding districts. Our total Receipts for the period were £134,855 from grants, sponsorship, fund raising & sporting activities. The expenditure/(Payments) for this period was £122,080 leaving a surplus of £12,775 for the year 2024/25. The charity had a net worth of £128,000 carried forward to the year 2025/26.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The overarching aims of the group are to promote any charitable purpose for the benefit of all residents of The East End and environs by bringing together the local and statutory authorities, voluntary organisation and the community in a common effort to relieve poverty, advance education, advance cultural awareness and integration, further health and to provide or assist in the provision of facilities in the interests of social welfare, for recreation and other leisure time occupation so that the conditions of life of the aforementioned residents may be improved. We have a particular interest in the promoting and training of sports as the means to achieve these goals for our mainly school age service users, training them in a variety of sports to increase their well-being.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main activity that FFA specialise in is sports, health and wellbeing, principally through football playing and training. We provide football coaching to over 400 children and adults aged between 2-40 years, with over 50 registered coaches, all provided with training, PVG and regular CPD. The main objective of the club is to provide inclusive access to affordable football for all within the East End of Glasgow. We have also have growing sections of girls' teams, disability sports and provision for older people including adult walking groups.

FFA has been established for 40 years and has won a host of trophies over the years. FFA is also an accredited member of the SYFA and has a close relationship with the SFA.

We welcome all people and open training to all who are interested. We also stage community events, sports tournaments and friendly competitions and participate in those of other sporting bodies/partnerships.

We raise funds to provide services free of charge for those who are unable to afford to pay for training or sports participation. We aim to get more young people and adults involved as volunteers, coaches and management team members. This in turn allows individuals to be involved in the governance and development of the club input into design and delivery of our services and those of other sports bodies locally.

This year we are having discussions with Glasgow City Council to obtain a 25-year lease at Amulree Park to provide a home for the club and grow membership to help more people participate in football and other sports and community-based activities. This will enable us to expand our work by having a dedicated hub. This year we continued community outreach and fundraising to provide for people in the community. This included providing £2,323 worth of Christmas hampers to low-income families and seasonal activity programmes for young people, in partnership with funding provided by Meals & More.

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REPORT OF THE TRUSTEES - Continued **FOR THE YEAR ENDED 30 NOVEMBER 2025**

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

C5004923

Registered Charity number

SC050583

Registered Office

Bridgeton Community Learning Campus, 68 Dale Street, Glasgow, G40 4TN

Trustees

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Independent Examiner

Accsol Chartered Management Accountants
71 Kilbowie Road, Clydebank. G81 1BL

Approved by order of the board of trustees on 30 September 2025 and signed on their behalf by:

[REDACTED]

18 February 2026

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
FINNART FOOTBALL ACADEMY**

I report on the accounts for the year ended 30 November 2025 set out in this report

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. The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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.

Basis of the independent examiners report

My examination was 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 seeking explanations from you as 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 statement

In connection with 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; and
 - to prepare accounts which accord with the accounting records and to comply with Regulation 8 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.

Neil Moreland
Accsol Chartered Management Accountants
71 Kilbowie Road, Clydebank. G81 1BL
18 February 2026

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2025

			2025	2024
		Unrestricted	Restricted	
		Funds	Funds	Total
	Notes	£	£	Funds
				£
INCOME FROM				
Donations and legacies		131,517	2,650	134,167
Other trading activities	2	688	-	688
Total		132,205	2,650	134,855
EXPENDITURE ON				
Raising funds		119,579	2,250	121,829
Other	3	251		251
Total		119,830	2,250	122,080
NET INCOME / (EXPENDITURE)		12,375	400	12,775
RECONCILIATION OF FUNDS				
Total funds brought forward		115,225	-	115,225
Total funds carried forward		127,600	400	128,000

STATEMENT OF FINANCIAL POSITION
AS AT YEAR ENDED 30 NOVEMBER 2025

		Unrestricted	Restricted	2025	2024
		Funds	Funds	Total	Total
	Notes	£	£	Funds	Funds
				£	£
CURRENT ASSETS					
Cash at bank		129,100	400	129,500	116,725
		129,100	400	129,500	116,725
Current Liabilities					
Accrual		1,500	-	1,500	1,500
NET ASSETS		127,600	400	128000	115,225
FUNDS					
Unrestricted funds				127,600	108,554
Restricted funds				400	6,671
TOTAL FUNDS				128,000	115,225

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (1) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies' regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18 February 2026 and were signed on its behalf by:

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

No depreciation has been provided on the freehold land and buildings which were transferred in and are shown at the trustees' estimation of open market value.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	688	1548

NOTES TO THE FINANCIAL STATEMENTS - Continued FOR THE YEAR ENDED 30 NOVEMBER 2025

3. TRUSTEES' RENUMBERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2025 nor for the year ended 30 November 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 November 2025 nor for the year ended 30 November 2024.

4. MOVEMENT IN FUNDS

	At 01.12.2024	Net mvt In funds	At 30.11.2025
	£	£	£
Unrestricted funds			
General fund	108,554	19,046	127,600
Restricted funds			
Restricted funds	6,671	(6,271)	400
TOTAL FUNDS	115,225	12,755	128,000

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	132,205	(119,830)	12,375
Unrestricted funds			
Restricted fund	2,650	(2,250)	400
TOTAL FUNDS	134,855	(122,080)	12,775

