

# OSCR

Office of the Scottish Charity Regulator

## Reference and administration details

[illegible]

## 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
NOT APPLICABLE	

## Structure, governance and management

Type of governing document	Scottish Charitable Incorporated Organisation
Trustee recruitment and appointment	The recruitment of the Trustees is based on referrals allied to the skills required for the position following a skills analysis and attendance as a guest at a Trustees Meeting

## Objectives and activities

Charitable purposes	<p>The advancement of health and the advancement of public participation in sport, the relief of those in need by reason of age, ill health, disability and financial hardship.</p> <p>To increase the promotion of public support for, and the participation in, sport and exercise.</p>
Summary of the main activities in relation to these objects	<p>Walking football – opportunity to participate in this activity followed by social gathering afterwards. Mainly, but not restricted to, older men living on their own. Minimal charge applicable.</p> <p>Football Camps – held during school holidays and attended by schoolchildren. Payment required for attendance, but some places are subsidised for identified participants.</p> <p>Mini Binos – Football coaching for nursery aged children.</p> <p>Girls Football Tournament – series of matches over a period of several weeks for players from local girls clubs.</p> <p>Festive Friends – hosting of Christmas Lunch for approx. 30 identified elderly guests and provision of hampers to approx. 50 other identified elderly or isolated people at no cost to participants</p> <p>New Scots – opportunity for men from overseas and new to the area to play football with others in the same position and socialise afterwards at no cost to participants.</p> <p>Match Day community guests – in collaboration with Stirling Albion Football Club the opportunity for local community groups to attend a match at the stadium at no cost often preceded by an organised footballing activity.</p>

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

Stirling Albion Football Club Community activities transferred to the Foundation with effect from 1 September 2023.  
Increase in community engagements to nearly 5000 with over 1000 individual participants aged between 3-93 in our community programmes.  
A healthy income of £100,364 which allowed the Trust to consider and implement a reserve policy (transaction will be included in the 25-26 accounts)  
Significant increase in the number of successful Grant applications

### Financial review

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

The policy of the Foundation is to have a typical three-month expenses (estimated at the time to be £18,000) set aside in reserve should financial circumstances ever dictate that these are required.

A separate account has been utilised and £20,000 deposited. This transaction was out with the period covered in this return

#### Details of any deficit

None

#### Donated facilities and services (if any)

None

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

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	CHAIR PERSON	TREASURER
Date		

Stirling Albion Foundation

SC



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	2025

## 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	5752	1000			6752 -	1580
Legacies					-	
Grants		63553			63553 -	47460
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		30058			30058 -	15600
					-	
<b>A1 Sub total</b>	5752 -	94611 -	-	-	100363 -	64,640 -
<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>Total receipts</b>	5752 -	94611 -	-	-	100363 -	64,640 -
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1647	79296			80943 -	54824
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	1647 -	79296 -	-	-	80943 -	54824 -
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	1647 -	79296 -	-	-	80943 -	54824 -
<b>Net receipts / (payments)</b>	4105 -	15315	-	-	19420 -	9816 -
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	4105 -	15315 -	-	-	19420 -	9816 -

## Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	19420	5380			24800 -	14984
	Surplus / (deficit) shown on receipts and payments account	4105	15315			19420 -	9816
						-	
						-	
	Cash and bank balances at end of year	23525	20695 -	-	-	44220 -	24800 -
	(Agree balances with receipts and payments account(s))						

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

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

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

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

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

Signature\*

Print Name

Date of  
approval


\* Please note - OSCR will accept digital or typed signatures

## Section C Notes to the Accounts

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

All funds are used for the purpose of the community programmes run by the Foundation. These include (but not exclusive to)

- purchase of equipment
- office of rental space,
- Foundation staff wages
- Expenses incurred such as food for lunches for the younger children who are participating in school camps and water and refreshments for older participants (such as Walking Football, New Scots Programme and Parkinson's Group)

Funding is further used to assist in the payment of training and development for Foundation coaches and IT and statutory licenses, such as Microsoft and Gambling Licenses (for raffles etc).

The trustees of the Foundation do not receive any remuneration for their roles.

### C2 Grants

Type of activity or project Supported	Individual/ Institution	Number of Grants	£
Mini Binos – Twice weekly Football Development classes for young children- nursery age	Scottish Football Association	4	15048
Para Festivals – Football Tournaments for persons in community with disabilities (Short term programme)			
Women's Recreation – Weekly Football sessions for girls and Women.			
Seed funding for Camphill/Blairdrummond project – Football fun for people living with disabilities			
Festive Friends – elderly community residents Christmas Lunch	Scottish Football Partnership Trust	1	1900
After School sessions at Primary schools	McDonald's	1	5000
Camphill / Blairdrummond project – Football fun for people living with disabilities	Stirling Voluntary Enterprise	1	13400
Match Day community guests – Season tickets to matches allowing free entry to match for community groups			
Ongoing Parkinsons / Walking Football project			
Mini Binos			
Seed funding for Parkinsons Walking Football Programme	Scottish Prof Walking Football Funding	1	1000
Encompassing payment to support all ongoing programmes but primarily to support the general running of Foundation – Office rental space, fixtures and fittings,, coaches' wages. Licenses and IT etc	Charities Trust	1	22000
Council "New Scots" Programme for men from overseas who are new to the area	Stirling Council	1	3105
Womens Recreation programme	Sporting Foundation Grant	1	1000

**C2 Grants (cont)**

Play equipment (goals/ cones/ bibs)	SAFC Supporters Trust	1	600
Walking Football team strips	Ogilvie	1	500
Total			<b>63553</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)	<b>X</b>
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Authority under which paid

£

**C3b Trustee remuneration - details**

n/a	

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>X</b>
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Number of trustees

£

**C4b Trustee expenses - details**

n/a		

**C5 Transactions with trustees and connected persons**

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

**C6 Other information**




## Additional analysis (1)

### Analysis of receipts and payments

#### 1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Sirling Albion Lottery	100				6752	-
Murray Dowie benefit match	5652				-	
Something Old Something New		1000			-	
Sirling Albion Supporters Trust					-	1580
<b>Total</b>	<b>5752</b>	<b>1000</b>	<b>-</b>	<b>-</b>	<b>6752</b>	<b>1580</b>

#### 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Scottish Football Association		15048	15048	11500
Scottish Football Partnership Trust		1900	1900	2150
McDonald's		5000	5000	
Sirling Voluntary Enterprise		13400	13400	5000
Scottish Prof Walking Football Funding		1000	1000	
Charities Trust		22000	22000	
Sirling Council		3105	3105	1650
Sporting Foundation Grant		1000	1000	
SAFC Supporters Trust		600	600	6815
Ogilvie		500	500	
M&G				20795
<b>Totals</b>		<b>63553</b>	<b>63553</b>	<b>47460</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 £
Walking Football		5553			5553	2161
Girls Festival		275			275	585
Football Camps		23465			23465	6349
Other		98			98	189
Payments from SAFC for foundation activities paid via club						6316
Sirling Council		667			667	
<b>Totals</b>		<b>30058</b>			<b>30058</b>	<b>15600</b>

#### 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Expendable endowment funds to nearest £	Total Current Period to nearest £	Total Last Period, to nearest £
Wages (including HMRC and Pension payments)	267	53066			53333	34759
Consultancy Services						4992
Pitch and Hall Bookings	324	6159			6483	4160
Accountancy Services	120	2280			2400	1198
Sirling Albion FC (Rent/ Secretarial Fees/ Sponsorship)	584	11099			11683	
Accrued programme expenses (refreshments/equipment purchase)	190	3617			3807	
Staff Training	14	266			280	
IT expenses	11	201			212	
Other Trading Payments	137	2608			2745	9715
<b>Totals</b>	<b>1647</b>	<b>79296</b>			<b>80943</b>	<b>54824</b>

## Additional analysis (2)

### 5. Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund Below SAFC Lottery	Unrestricted fund 2 - enter name of fund Below Murray Dowie Benefit Match	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	100	5652			5752	1580
Legacies					-	
Grants					-	20795
Receipts from fundraising activities					-	
Gross trading receipts					-	6835
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>100</b>	<b>5652</b>		-	<b>5752</b>	<b>29210</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>100</b>	<b>5652</b>		-	<b>5752</b>	<b>29210</b>
<b>Total receipts</b>	<b>100</b>	<b>5652</b>		-	<b>5752</b>	<b>29,210</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		1647			1647-	24,774
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	<b>0</b>	<b>1647-</b>	<b>-</b>	<b>-</b>	<b>1647-</b>	<b>24,774</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>1647</b>	<b>-</b>	<b>-</b>	<b>1647-</b>	<b>24,774</b>
<b>Net receipts / (payments)</b>	<b>100</b>	<b>4005</b>	<b>-</b>	<b>-</b>	<b>4105</b>	<b>4436</b>
Transfers to / (from) funds					-	
<b>Surplus / (deficit) for year</b>	<b>100</b>	<b>4005</b>	<b>-</b>	<b>-</b>	<b>4105</b>	<b>4436</b>
<b>Nature and purpose of funds</b>						

**Additional analysis (3)****6 Breakdown of restricted funds**

	Restricted Funds												
	SFA	SFPT	McDs	SVE	WF	Char Trust	Council	SF Grant	ST	Ogilvie	SOSN	Total restrict ed funds	Total restrict ed funds last period
Donations											1000	1000	
Legacies													
Grants	15048	1900	5000	13400	1000	22000	3105	1000	800	500		63553	26665
Receipts from fundraising activities													
Gross Trading Receipts													
Incomes from investments other than land and buildings													
Rent from Land & Buildings													
Gross receipts from other charitable activities	6913	872	2314	6312	441	10220	1503	441	301	300	441	30058	8765
Sub total	21961	2772	7314	19712	1441	32220	4608	1441	901	800	1441	94611	35430

**Receipts from asset & Investment sales**

Proceeds from sale of fixed assets													
Proceeds from sale of investments													

<b>Total Receipts</b>	<b>21961</b>	<b>2772</b>	<b>7314</b>	<b>19712</b>	<b>1441</b>	<b>32220</b>	<b>4608</b>	<b>1441</b>	<b>901</b>	<b>800</b>	<b>1441</b>	<b>94611</b>	<b>35430</b>
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**Payments**

	SFA	SFPT	McDs	SVE	WF	Char Trust	Council	SF Grant	ST	Ogilvie	SOSN	Total restrict ed funds	Total restrict ed funds last period
Expenses for fundraising activities													
Gross trading payments													
Investment management costs													
Payments relating directly to charitable activities	18238	2300	6106	16652	1189	26961	3965	1189	793	714	1189	79296	30050
Grants and donations													
Governance costs:													
Audit/independent examination													
Preparation of annual accounts													
Legal costs													
<b>Total</b>	<b>18238</b>	<b>2300</b>	<b>6106</b>	<b>16652</b>	<b>1189</b>	<b>26961</b>	<b>3965</b>	<b>1189</b>	<b>793</b>	<b>714</b>	<b>1189</b>	<b>79296</b>	<b>30050</b>

**Payments relating to asset and investment****movements**

	SFA	SFPT	McDs	SVE	WF	Char Trust	Council	SF Grant	ST	Ogilvie	SOSN	Total restrict ed funds	Total restrict ed funds last period
Purchase of fixed assets	-	-	-	-	-	-	-	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-	-	-	-	-	-	-	-
Sub Total													
<b>Total Payments</b>	<b>18238</b>	<b>2300</b>	<b>6106</b>	<b>16652</b>	<b>1189</b>	<b>26961</b>	<b>3965</b>	<b>1189</b>	<b>793</b>	<b>714</b>	<b>1189</b>	<b>79296</b>	<b>30050</b>
Net receipts/(payments)	3723	472	1208	3060	252	5259	643	252	108	86	252	15315	5380
Transfers to/(from) funds	-	-	-	-	-	-	-	-	-	-	-	-	-
Surplus/(deficit) for year	3723	472	1208	3060	252	5259	643	252	108	86	252	15315	5380

**Nature and purpose of funds**

Please refer to section C1

## APPENDIX 3



		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>	The Stirling Albion Foundation							
<b>Registered charity number</b>	SC050870							
<b>On the accounts of the charity for the period</b>	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	06	2024	to	31	05	2025	
<b>Set out on pages</b>	1 to 11						(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 (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.							
<b>Basis of independent examiner's statement</b>	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.							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>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> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
<b>Signed**:</b>	[Redacted Signature]			<b>Date:</b>	23/02/2026			
<b>Name:</b>	[Redacted Name]							
<b>Relevant professional qualification(s) or body (if any):</b>	ICAS member							
<b>Address:</b>	AAB Macfarlane Gray House Castlecraig Business Park Stirling FK7 7WT							

\*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.

\*\*OSCR will accept digital or typed signatures.

**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**