



Easterhouse Football Academy

Annual Report and Financial Statements

31 March 2025

Charity registration number - SC050875

Easterhouse Football Academy

Annual Report and Financial Statements for the year ended 31 March 2025

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Easterhouse Football Academy

Trustees' Annual Report for the year ended 31 March 2025

The trustees present their report together with the financial statements for the year ended 31 March 2025

Reference and Administrative Information

Charity name

The legal name of the charity is Easterhouse Football Academy. It is also known as Easterhouse FA.

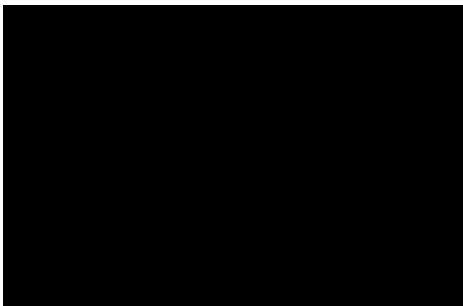
Charity No

SC050875

Address

7 Guildford Drive
Glasgow
G33 5ER

Trustees



Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 29 March 2021. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of Trustees

Trustees are appointed via a voting and nomination system from within the charity. The minimum number required is 7.

Easterhouse Football Academy

Trustees' Annual Report for the year ended 31 March 2025

Objects and activities

Charitable purposes

To provide young people of the local community a chance to play organised football within their local community, to give them a sense of belonging and to provide affordable opportunities to the young people of the area, ensuring all young people have the chance to play football.

To provide the football opportunities to young people to teach skills that are transferable into everyday life which can hopefully set them up for their future.

To provide a safe environment where young people can come and express themselves.

Activities, achievements and performance

We are glad to see our Easterhouse FA family keeps growing with the starting of our 2019 team with some 2020 involved and next to start our 2020 group that has a special place for us with it being the year we were formed and the start of our journey.

We have over 270 registered boys and girls as well over 160 registered players over 18 and counting.

Great to see our over 35s with another Scottish cup to make it 2 in a row and other age groups winning trophies and competing all over Scotland and beyond, including tournaments in Blackpool and beyond.

We opened the new community hub at Stepford with a partnership with Glasgow City Council, FARE and EFA. Giving teams have a meeting place and giving parents somewhere to sit on a cold, wet Glasgow night. The community space also held a few birthday parties, after kids played football, saving parents money as it free to use. The community hub was also used as a space to provide free haircuts for kids to go back to school.

2024/25 also seen Easterhouse FA running our 1st full camp at Stepford with help from SFA. The kids loved it and we hope in the future a safe place for kids to come during all school holidays to get free play and food for a few hours.

Financial review

Another tough year for everyone, in all walks of life, with the cost of living crisis and all the financial heartaches that causes.

As always we try keep our fees as low as possible and give sibling discounts too. With the help of our fantastic volunteer coaches and helpers and funding via donations and grants we have been able to keep our monthly fees to £15, or £20 with the use of a referee. We feel that is good value compared to fees charged by other teams. For 2 training nights and 1 game per week this works out at just over £1 per night or day training or game.

Reserves policy

The trustees' policy is to retain £5,000, which is calculated as 3 months worth of fees, in order to meet the running costs and cover any unexpected expenditure. Reserves are currently sitting at £10,194. The trustees will continue to monitor the reserves position.

Easterhouse Football Academy
Trustees' Annual Report for the year ended 31 March 2025

Plans for the future

We hope 2025/26 keeps us improving coaches and helpers who are the backbone of the community with the other teams at Stepford and we hope we can get more community involvement and more kids making and meeting friends in a safe fun place.

As always we are looking at ways to improve our service and continue to try to be the best we can be and with parents help with the players and coaches helpers we will.

Approved by the trustees on 28 October 2025 and signed on their behalf by:



Easterhouse Football Academy

Independent Examiner's Report to the Trustees of Easterhouse Football Academy

I report on the accounts of the charity for the year ended 31 March 2025

Respective responsibilities of the 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

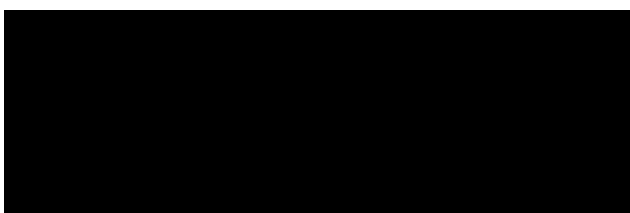
In the course of my examination, no matter has come to my attention

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.



AAT

Office 2/3, 2nd Floor
48 West George Street
Glasgow
G2 1BP

This report was signed on 27 October 2025

Easterhouse Football Academy
Statement of Receipts and Payments for the year ended 31 March 2025

		Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Receipts					
Donations	4	8,805	-	8,805	5,776
Grants	5	10,296	-	10,296	10,164
Fundraising		80	-	80	61
Sponsorship		2,400	-	2,400	13,778
<u>Receipts from charitable activities</u>					
Membership fees		34,164	-	34,164	28,820
Sale of pin badges		15	-	15	-
SFA- Quality Mark		7,950	-	7,950	6,100
Bond return 20s		-	-	-	250
Total receipts		63,710	-	63,710	64,949
Payments					
Fundraising costs		354	-	354	662
Cost of charitable activities	6	61,977	-	61,977	62,454
Governance costs		-	-	-	-
Purchase of equipment		2,358	-	2,358	108
Total payments		64,689	-	64,689	- 63,224
Surplus/(deficit) for year		(979)	-	(979)	1,725

Easterhouse Football Academy
Statement of balances as at 31 March 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Opening cash at bank and in hand	11,173	-	11,173	9,448
Surplus/(deficit) for year	(979)	-	(979)	1,725
Closing cash at bank and in hand	<u>10,194</u>	<u>-</u>	<u>10,194</u>	<u>11,173</u>

Bank and cash balances

EFA account	10,194	-	10,194	11,173
	<u>10,194</u>	<u>-</u>	<u>10,194</u>	<u>11,173</u>

Approved by the trustees on 28 October 2025 and signed on their behalf by:

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Easterhouse Football Academy

Notes to the Accounts for the year ended 31 March 2025

1 Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the academy.

The charity has no restricted funds.

3 Related party transactions

No other remuneration was paid to the trustees or any connected persons during the year (2024:Nil)

4 Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Flannigan Floors	500	-	500	-
Mallison Television	975	-	975	-
Sport 24 Ltd	128	-	128	-
JustGiving	7,202	-	7,202	5,776
	<u>8,805</u>	<u>-</u>	<u>8,805</u>	<u>5,776</u>

5 Grants

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Sported Foundation	1,000	-	1,000	-
Foundation Scotland	5,000	-	5,000	-
Glasgow City Council	4,296	-	4,296	4,914
Corra Foundation	-	-	-	5,000
Spar	-	-	-	250
	<u>10,296</u>	<u>-</u>	<u>10,296</u>	<u>10,164</u>

Easterhouse Football Academy

Notes to the Accounts for the year ended 31 March 2025

6 Cost of charitable activities

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Telephone	108	-	108	-
Pitch hire	29,784	-	29,784	30,800
Referee fees	2,912	-	2,912	1,635
Badges	175	-	175	-
Bank charges	4	-	4	-
Camp fees	470	-	470	1,275
Coach fees	620	-	620	-
Under 20's running costs	-	-	-	-
Fines	-	-	-	-
Ground maintenance	4,864	-	4,864	217
Kits and embellishments	8,102	-	8,102	9,547
Hospitality and outings	6,518	-	6,518	4,354
League fees	2,910	-	2,910	-
Memberships and licence fees	33	-	33	-
SFA fees and insurance	3,860	-	3,860	6,239
Software	349	-	349	3,464
Tournaments	210	-	210	2,660
Training courses	510	-	510	-
Trophies	548	-	548	1,988
Physio	-	-	-	100
Donation	-	-	-	40
Returned fees	-	-	-	135
	<u>61,977</u>	<u>-</u>	<u>61,977</u>	<u>62,454</u>