

# **Wing Tsjun Scotland SCIO**

**Annual Report and Financial Statements  
for the year ending 31 March 2025**

**Wing Tsjun**



**Scotland  
SCIO**

# **Wing Tsjun Scotland SCIO**

## **Annual Report and Financial Statements for the year ending 31 March 2025**

### **Trustees' Annual Report**

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2025.

#### **Reference and Administrative Information**

##### **Charity Name**

Wing Tsjun Scotland SCIO

##### **Constitution**

Wing Tsjun Scotland SCIO is a Scottish Charity Incorporated Organisation governed by its constitution dated 5 February 2021.

##### **Membership**

Membership is open to any individual aged 16 or over interested in supporting the objects of the organisation. Junior membership is available to any individual under the age of 16 interested in supporting the objects of the organisation. Employees of the organisation are not eligible for membership.

##### **Purposes**

The organisation's purposes are (a) the advancement of the education of children and adults so they may cultivate a healthy, moral and confident lifestyle; (b) the advancement of health through the provision of regular martial arts classes; (c) the advancement of citizenship or community development allowing participants to contribute constructively to the community at large; (d) the advancement of public participation in sport through seminars, open days and an ambition to encourage as many people as possible to participate in martial arts.

##### **Policy**

The policy of the organisation is to provide professional teaching at all times, and to comply with all relevant regulations in force at the time under Scots Law.

**Scottish Charity**

The organisation is a Scottish Charity – No. SC050924.

**Postal Address**

7 Abban Street  
Inverness  
IV3 8HJ  
Scotland

**E-mail**

info@wingsjunscotland.co.uk

**Websites**

www.wingsjunscotland.co.uk  
www.woman-ity-project.co.uk

**Coaches and Volunteers during the year****Management**

Management of the organisation is carried out by the Trustees, with day-to-day organisation delegated to the National Trainer for Scotland, who attends trustee meetings to discuss and advise on progress and development.

The trustees are particularly aware of their responsibilities for Health and Safety and Protection of Children and Vulnerable People. In addition, our instructors and volunteers all have disclosures under the Protection of Vulnerable Groups (PVG) Scheme.

**Trustees**

The Trustees are elected by and from the members of the association in Annual General Meeting. Facility also exists within the organisation's constitution for the co-option of new Trustees between Annual General Meetings.

**Trustees serving during the period**

Chairman

### **Membership of other organisations**

Wing Tsjun Scotland SCIO is a member of:

Wing Tsjun International  
SCVO  
GCVS  
Youth Scotland

### **Main activities – regular classes promoting safety, health and wellbeing, and community projects in response to the needs identified.**

In the period 1 April 2024 to 31 March 2025, Wing Tsjun Scotland SCIO delivered over 1000 regular martial arts/self defence classes for children, young people and adults, and continued to deliver and develop community projects aimed at disadvantaged groups in society, such as women affected by domestic abuse, families struggling in poverty and bad health and young people facing social challenges.

### **Achievements and performance**

**Safety and wellbeing, health and community development were at the core of all our activities in this period, and with the support from our funders and members we delivered the following long-term projects and consolidated the youth club:**

#### **1. WOMANity Project**

With renewed support from the Robertson Trust in its fifth year and The Glasgow Mental Health and Wellbeing Fund in year 3 (distributed by GCVS), this project, aimed at young girls and women, delivered 42 weeks of activities for women only, 80 regular Wednesday classes, 82 Saturday sessions and 10 Sunday workshops, reaching over 500 women.

We have continued to strengthen our partnerships to other grassroots local organisations throughout this period and maintained our commitment to fresher's week in the Universities and all the special events dedicated to women.

This project has always been shaped by the women taking part, so we recruited 4 more volunteers and ambassadors to support and strengthen the project.

Last year we had identified Govanhill as being an area with very high statistics of poverty and, linked with it, gender-based violence, and after delivering a series of WOMANity sessions there, we are delighted to announce that we have received further funding, this time from the Volant Trust to ensure that we can continue to do our invaluable work there.

**2. Children's Holiday Camps** – we have been delivering holiday camps for 7 years now, and with the continued support from Glasgow Children's Holiday Food Programme we have established a reliable service that includes not just physical activity but also food – the most important element for many families affected by the cost-of-living crisis. During 3 school holiday breaks, we have provided thousands of meals to 198 children. We are one of the few organisations in the South of Glasgow providing all day holiday camps with meaningful activities and focus on nutritious food.

### **3. SUSsed - A Youth Group with an Attitude**

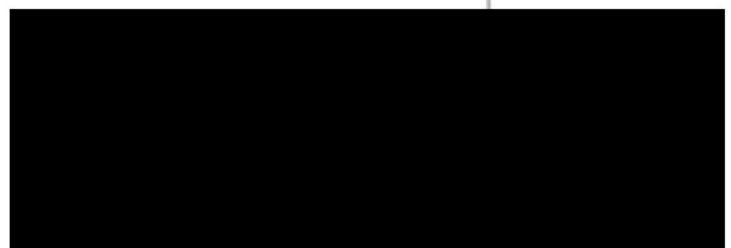
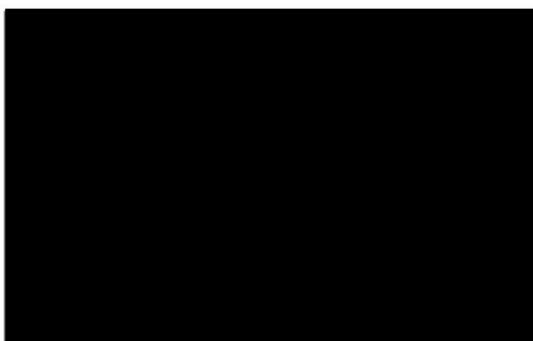
Our delivery of the youth project funded since Dec 2023 by the National Lottery Awards for All and Essentia Foundation continued throughout this accounting period, consolidating the project, bringing new members in, shaping up the project and allowing the young people to express themselves and their wishes. Three young people panel meetings took place, where the direction and the ethos of the group took stronger shape.

The need of 2 distinct age groups activities became evident, and in the future we will aim to accommodate them, and further funding applications will reflect the findings of the pilot year.

### **Final considerations**

We are very grateful to our funders, our board members and everyone else who supported us this year. Each contribution has made a difference in our local community, with many families reporting improved wellbeing and resilience.

With an incredible team of professionals and dedicated people we aim to continue to navigate the difficult landscape of the third sector, with the wellbeing, safety and health of our community as our main goals.



Chairman

# Financial Statements

For the year ending 31 March 2025

1. Our main sources of funding have been grants and student class fees.

Grants totalling £43,026 were received in the period

Within the year, the association achieved a gross income of £81,186 which comprised:

Grants	53.00%
Student class fees	37.33%
Hire of traing room	4.21%
Donations	5.46%
<b>TOTAL</b>	<b>100%</b>

Our thanks go to those who made grants to the association during the year, these being:

		£
The Robertson Trust	WOMANity Project	15,000
Glasgow City	Children's Holiday Programmes	12,526
GCVS	WOMANity Project	10,500
Foundation Scotland	WOMANity Project	5,000
TOTAL =		43,026
		=====

## Reserves Policy

With Wing Tsjun Scotland SCIO being a not for profit organisation, Any surplus over the year is carried forward to the following year and used for the purpose of the association.

## Plans for the Future

The organisation intends to continue to develop the services provided, and to make changes where necessary to safeguard the viability of the organisation.

Approved by the Trustees on 21/9/25 and signed on their behalf by

  
Chairman

## Statement of Receipts and Payments for the Year Ending 31 March 2025

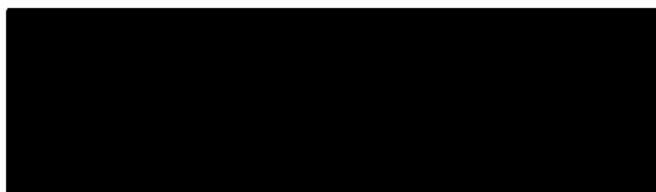
		Restricted Funds	Unrestricted Funds	Total 2025	Total 2024
Receipts		£	£	£	£
Voluntary Receipts					
Donations			4,439	4,439	602
Grants	Note 4	43,026		43,026	64,326
Receipts from Charitable Activities					
Hire of training room			3,415	3,415	2,006
Class fees			30,306	30,306	31,074
<b>TOTAL RECEIPTS</b>		<b>43,026</b>	<b>38,160</b>	<b>81,186</b>	<b>80,545</b>
Payments					
Cost of Charitable Activities	Note 6	43,026	35,148	78,174	77,870
Governance Costs	Note 7		5,770	5,770	3,538
Purchase of Equipment	Notes 6&8		46	46	280
<b>TOTALS</b>		<b>43,026</b>	<b>40,964</b>	<b>83,990</b>	<b>81,688</b>
<b>Surplus (deficit) for the year</b>		<b>0</b>	<b>-2,804</b>	<b>-2,804</b>	<b>-1,143</b>
Funds reconciliation					
Cash at bank and in hand 31/3/24				24,713	8,393
Surplus (deficit) for the year				-2,804	16,320
Cash at bank and in hand 31/3/25				21,909	24,713
Other Assets					
Equipment (NBV)	Note 8			2,824	2,824
				2,824	5,600
Liabilities					
None				£0	
				TOTAL LIABILITIES =	£0

# **Net Assets**

Cash at bank and in hand @ 31/3/25	=	£21,909
Plus Other Assets	=	£2,824
		<u>£24,733</u>
Less Liabilities	=	£0 -
<b>Net Assets @ 31/3/25</b>	=	<b><u>£24,733</u></b>

Notes on pages 8 and 9 form an integral part of these accounts.

Approved by the trustees on 21/9/25 and signed on their behalf by:



Chairman

## Notes to the Accounts of the Year Ending 31 March 2025

**Note 1      Basis of Accounting**

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

**Note 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 Association.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year, the Association received grants as detailed in Note 4.

**Note 3      Related Party Transactions**

The Association's insurance policy does not include Trustee indemnity insurance for any of its Trustees. No other remuneration was paid to the Trustees or any connected persons during the year.

**Note 4      Grants received**

<b>Awarding Body</b>	<b>Project</b>	<b>Amount</b>
GCVS	WOMANity Project	£10,500
Glasgow City Council	Children's holiday programmes	£12,526
The Robertson Trust	WOMANity Project	£15,000
Foundation Scotland	WOMANity Project	£5,000

Total Grants Received = £43,026

**Note 5      Fundraising**

No fundraising events were undertaken in the period. Instead, the association concentrated on obtaining funds via grants and class fees.

Note 6	<u>Cost of Charitable Activities</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total 2025</u>
	Instructor fees and training		23,590	23,590
	Heating & Lighting		1,314	1,314
	Uniforms		1,378	1,378
	Insurance		1,700	1,700
	Projects	43,026	7,166	50,192
		43,026	35,148	78,174
	Equipment purchase		46	46
		43,026	35,194	78,220

Note 7	<u>Governance Costs</u>	<u>Unrestricted Funds</u>	<u>Total 2025</u>
	Telephone/Postage/Stationery	1,551	1,551
	Subscriptions	817	817
	General Expenses	2,752	2,752
	Honorarium	650	650
		5,770	5,770

**Note 8 Equipment Purchase 2025**

Picture frames	£46
<b>TOTAL EQUIPMENT COST =</b>	<b>£46</b>

**Equipment/Furniture - net book value (NBV)**

Year of Purchase	Purchase Cost	NBV @ 31.3.24	Less Dep.*	NBV @ 31.3.25
2022	8,608	3,442	1721	1721
2023	2,242	1,346	448	898
2024	280	224	56	168
2025	46		9	37
<b>Total book value @ 31.3.25 =</b>				<b>2824</b>

(\*Value depreciated @ 20% per annum)

Note: The figures shown here for the years 2022, 2023 and 2024 are for the equipment received on 1 April 2023 from the closed unincorporate association, Wing Tsjun Scotland, as the fixed assets transferred to Wing Tsjun Scotland SCIO.

**Note 9 Transfer between funds**

No funds were transferred between restricted and unrestricted accounts during the year.

**Note 10 Surplus for the Year**

The surplus shown for the year comprises funds acquired in advance during the year ending 2025 for projects to be undertaken in the year ending 31 March 2026.

# OSCr

Office of the Scottish Charity Regulator

## Independent examiner's report on the accounts

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**Report to the trustees/members of** Charity name  
Wing Tsjun Scotland SCIO

**Registered charity number** SC050924

**On the accounts of the charity for the period**

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2024	to	31	03	2025

**Set out on pages** 5 to 9

(remember to include the page numbers of additional sheets)

**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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. 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.

**Basis of independent examiner's statement**

My examination is 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 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 accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

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 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.

**Signed:**

**Name:**

**Date:** 10/7/25

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

**Address:**

## 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