

***TRUSTEES ANNUAL REPORT  
2023-2024***

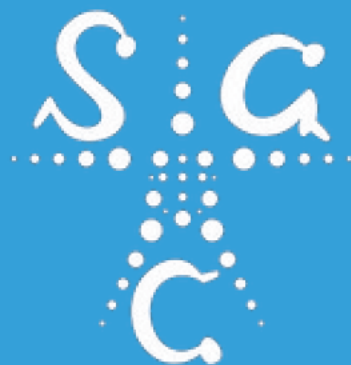
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**PREPARED BY**



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# Structure, governance and management



The main aim and purpose of the SGC sets out the following purpose and aim in its constitution, directly relating to the advancement of public participation in sport, the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the activities are primarily intended.

To encourage public participation in the amateur sport of gymnastics by young persons of all abilities, particularly in Stonehaven and surrounding areas, by providing gymnastics facilities, activities and training.

With the Board of Trustees set up, we set up about looking at what other roles were needed to support SGC. We recruited more helpers to support the delivery of classes.

Our coaches have upskilled this year, which means that we can offer more to our gymnasts and future gymnasts.

# Our Trustees



As we grow, we are looking to recruit Trustees with expertise in the areas we need help with such as business administration, growth strategy, building, planning and more.

# CLUB STRUCTURE



CHAIRPERSON  
&  
SAFEGUARDING OFFICER



SECRETARY  
CLUB MANAGER  
COACH



MEMBERSHIP SECRETARY  
COACH



TREASURER



HEAD COACH

# Welcome from our Chair

I would like to welcome you on behalf of Stonehaven Gymnastics Club to our third Trustees Annual Report for 2023-24. The last few years have been very challenging across all sports, but we continue to work hard consolidating Stonehaven Gymnastics Club as a charity.

Stonehaven Gymnastics Club started in 1981 and over the last forty plus years, the club has grown and developed into a thriving and supportive gymnastics club. Our coaches, gymnasts and their families continue to recognise the importance of continued participation in sport for the wellbeing of all of our young people.

Our coaches are innovative in their approaches to delivering gymnastics, as is our charitable purpose: “the advancement of public participation in sport” and “the provision of recreational facilities, or the organisation of recreational facilities, with the object of improving the conditions of life for the persons for whom the facilities are primarily intended.”

We continue to utilise our use of technology and social media platforms to communicate with our members and we have continued to grow and develop the club by supporting further training for our coaches/developing new coaching talent and by working towards our goal of a purpose-built facility for our young people and the wider community.

# SGC Aims & Objectives



SGC sets out the following purpose and aim in its constitution, directly relating to the advancement of public participation in sport, the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the activities are primarily intended and the advancement of health.

To encourage public participation in the amateur sport of gymnastics by young persons of all abilities, particularly in Stonehaven and surrounding areas, by providing gymnastics facilities, activities and training.



# Achievements & Performance



## Our third year as a charity...

### July '23 to September '23

Some upheaval with our move out of Stonehaven Leisure Centre to Inverbervie whilst the leisure centre undergoes extensive works. This impacts our club as performance training is reduced by an hour due to restrictions at the temporary centre. City of Aberdeen Gymnastics helped out by giving us training time at their facility.



The Garioch Glitterball was well attended by our club and a great start to our year with medals and ribbons. Great performances from our gymnasts.

Seven of our gymnasts competed at the Scottish Classic Challenge in Perth. Our club earned a top 10 place in Vaults.

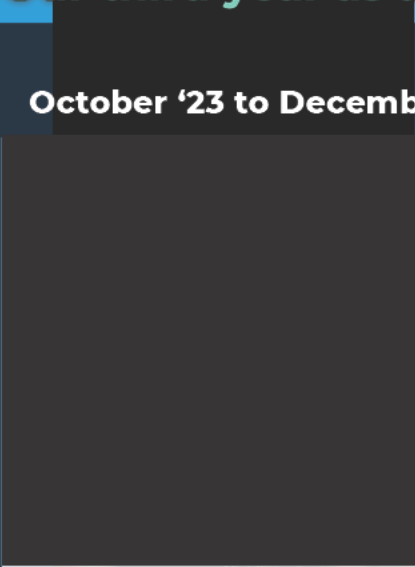


# Achievements & Performance




## Our third year as a charity...

**October '23 to December '23**

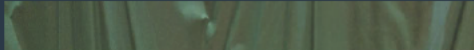



One of our coaches, Isla, achieved her Women's Artistic Level 2 coaching qualification. This boosts our coaching team with increased skills and qualifications, furthering our club's aims and objectives.



Support from local businesses is invaluable to us, especially as we get closer to having our own building. The Market Bar in Stonehaven donated £1,000 to our club from their fundraising efforts.

There was a guess the date of birth for a Squishmallow. And our popular Christmas party was very well-attended. We also raised funds through selling club merchandise.



# Achievements & Performance



## Our third year as a charity...

### October '23 to December '23

Our routine for Gymfest was "Dance Moms". Our Dance Creation Team and gymnasts worked incredibly hard to put together a great routine and performed brilliantly on the day. Our club also attended the Scottish Floor and Vault Competition.



# Achievements & Performance



## Our third year as a charity...

### January '24 to March '24

One of our coaches, Ruby, achieved her Women's Artistic Level 1 coaching qualification. Another Coach upskilled and adding further skills to our Coaching team.



Our gymnasts did well at the Winter Festival in Banchory (a floor and vault competition).



# Achievements & Performance

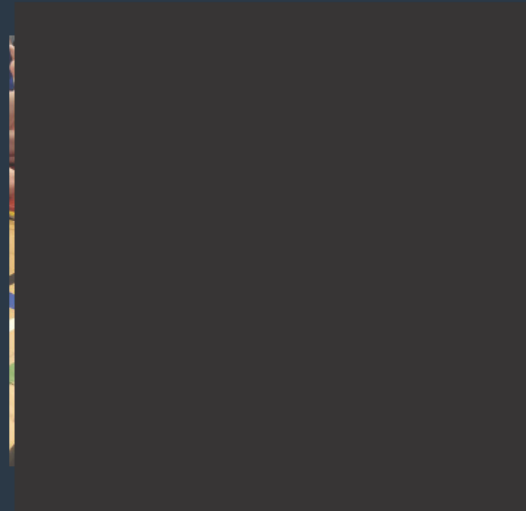


## Our third year as a charity...

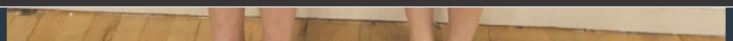
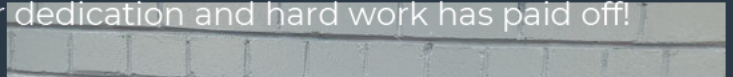
### January '24 to March '24

At the North District Two Piece in Aberdeen, we had 16 of our club competing. Fantastic results from our club with :

- 8/9 beginners - 3rd Vault
- 12/13 beginners - 3rd Vault
- 14+ beginners - 7th Floor, 6th vault, 7th overall
- 14+ beginners - 5th Floor, 5th overall and 1st vault



We are all hugely proud of our gymnasts, their dedication and hard work has paid off!



# Achievements & Performance



## Our third year as a charity...

### April '24 to July '24

Our fundraising is spread throughout the year and our Spring Fair raised over £1,000. This gets us closer and closer to our goal of our own building.



Scottish Development Grades, three of our gymnasts attended the Scottish Development Grades at the Ravenscraig Sports centre.

Our gymnasts did amazing at Prep Grades, again showing how much work they've put in to achieve the following;

- Gymnast H attained vault gold, bars gold, beam gold, floor silver, range gold and overall gold
- Gymnast E attained vault silver, bars bronze, beam bronze, floor gold, range silver and overall silver.
- Gymnast L achieved 7th on Range.



# Achievements & Performance

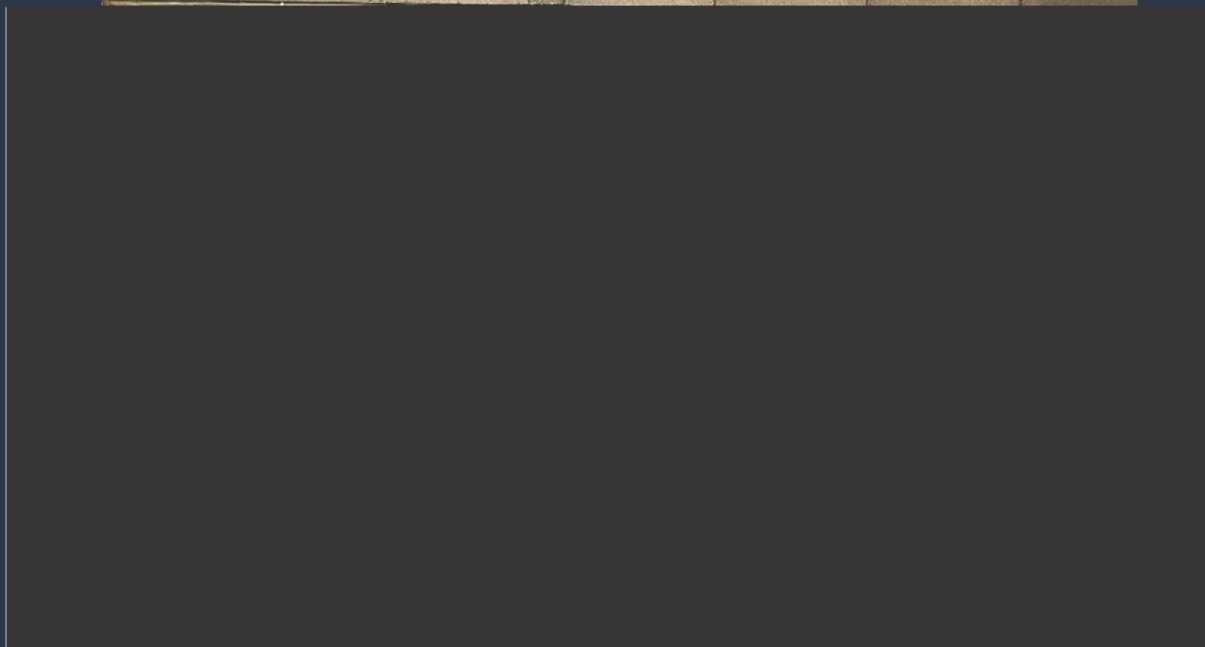


Our third year as a charity...

April '24 to July '24



Gymfest and Club Comp




# Achievements & Performance



Our third year as a charity...

April '24 to July '24



Kiltwalk raised £2,660

# SGC Aims & Objectives



## **Our goals for our fourth year.**

- First Aid training and raising funds for this.
- New coaches have allowed us to take on more gymnasts by increasing class sizes safely.
- We are still on the hunt for venues to host more classes (Pre-school etc).
- We are still working on finding and funding our own purpose built venue.

# FUTURE PLANS



**First aid qualifications for coaches and helpers.**



**Progressing towards building our own place.**



**Future-proofing and expanding with training of volunteers and members so they can come full-circle back into coaching.**



**Linking into preschools and adding to our club.**



**Increasing the diversity of members and widening our inclusivity.**

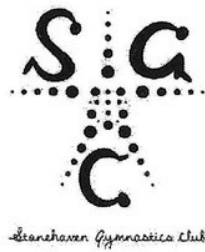
# FINANCIAL REVIEW



**This year our fundraising and donations revenue was £8,577.27. We had great events and contributors.**

**Please find attached our accounts.**





**Stonehaven Gymnastics Club**

**SC051132**

**Report and Receipts and Payments**

**Year ending 31<sup>st</sup> July 2024**



**Stonehaven Gymnastic Club**  
**Statement of Balances for year ending 31st July 2024**

	2024 £	2024 £	2023 £	2023 £
<b>Bank and cash in hand</b>				
<b>Opening balances</b>				
Cash	0		0	
Current Account	38,999	<b>38,999</b>	33,368	<b>33,368</b>
Surplus for year		13,404		5,631
<b>Closing balances</b>				
Cash	0		0	
Current Account	52,403	<b>52403</b>	38,999	<b>38,999</b>
<b>Reserves</b>				
General funds		<u>52403</u>		<u>38,999</u>
<b>Assets</b>				
Equipment		<u>24,396</u>		<u>17,495</u>

All funds are unrestricted

Approved by the Trustees and signed on their behalf



## **Independent Examiner's Report to the Trustees of Stonehaven Gymnastics Club**

I report on the accounts of the charity for the period ended 31<sup>st</sup> July 2024.

### **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) Act 2005 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.

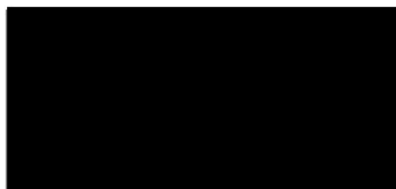
### **Basis of independent examiners' statement**

My examination is carried out in accordance with the 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 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, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave 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.



17.4.25

Position FINANCE ADMINISTRATOR



**Stonehaven Gymnastics Club**  
**Receipts & Payments for year ending 31<sup>st</sup> July 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Membership fees	54,146	55,857
Fundraising/Donations	14,869	1,315
Gymwear/ Leotard Fund	<u>0</u>	<u>79</u>
Total receipts	<u>69,014</u>	<u>57,251</u>
<b>Payments</b>		
Fundraising Expenses	<u>1,764</u>	<u>240</u>
<b>Payments for charitable activities:</b>		
Wages and other staff costs	29,428	30,946
Rent	9,738	7,612
Membership Ins/ Affiliation	965	2,853
Competitions	4,789	2,804
Gymwear	1,681	2,153
Equipment	5,801	2,936
Miscellaneous	<u>1,444</u>	<u>2,076</u>
<b>Total payments for charitable activities</b>	<u>53,846</u>	<u>51,380</u>
<b>Governance costs</b>	<u>0</u>	<u>0</u>
<b>Total payments</b>	<u>55,610</u>	<u>51,620</u>
Surplus for period	<u><u>13,404</u></u>	<u><u>5,631</u></u>

All funds are unrestricted