

# **TRUSTEE ANNUAL REPORT 2024-2025**

***SCOTTISH CHARITY SC051132***

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## **PREPARED BY**

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# Structure, Governance & 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, 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



Angela Wotherspoon



Sarah-Louise Hay



Frances Bean



Mabel Pui Mun McLean



Jayne MacNab

As we grow, we are looking to recruit Trustees with expertise in the areas we need help with such as business administration,

# Club Structure



**ANGELA WOTHERSPOON  
CHAIRPERSON &  
SAFEGUARDING OFFICER**



**SARAH-LOUISE HAY  
TRUSTEE & CLUB  
MANAGER**



**FRANCES BEAN  
TRUSTEE & HEAD  
COACH**



**JAYNE MACNAB  
TRUSTEE &  
TREASURER**



**MABEL MCLEAN  
TRUSTEE**



**CLAIRE ROBSON  
MEMBERSHIP  
SECRETARY**



**JACQUELINE LOW  
SAFEGUARDING  
OFFICER**



**ROZ BROWN  
TREASURER &  
FUNDRAISING MANAGER**



# Welcome From Our Chair



Welcome to Stonehaven Gymnastics Club fourth Trustees Annual Report for 2024-25. As a club we continue to go from strength to strength and we are working hard continuing to grow Stonehaven Gymnastics Club as a charity. In line with our duties as Trustees, we continue to ensure that strong governance arrangements remain in place. Policies relating to safeguarding, health and safety, equality, data protection and financial controls are all reviewed on a regular basis to ensure best practice and continual improvement.

Stonehaven Gymnastics Club started in 1981 and in the last forty plus years the club has grown and developed into a thriving, supportive and strong gymnastics club. All of our coaches, gymnasts and their families recognise the importance of continued participation and enthusiasm in sport for the wellbeing of all of our stakeholders.

We continue to be reflective, innovative and supportive in our approaches to delivering gymnastics as is our charitable purpose:

"the advancement of public participation in sport," and through the "provision of recreational facilities, or the organisation of recreational facilities, with the object of improving the conditions of life for persons for whom the facilities are primarily intended."

The welfare and safeguarding of our gymnasts remains central to everything we do. All coaches and volunteers are appropriately trained, qualified and supported, and we work closely with governing bodies to ensure our safeguarding procedures are robust and consistently applied. We are proud to provide a safe, inclusive and welcoming environment where children and young people can thrive both physically and emotionally. Our coaches are committed to supporting each gymnast to achieve their personal potential, whether recreationally or competitively.

The club continues to benefit greatly from the commitment and support of our volunteers, families and wider community. Their dedication enables the club to operate successfully and sustainably, and we remain extremely grateful for the time, energy and goodwill contributed throughout the year.

Over the last four years we have utilised our use of technology and social media platforms to communicate and engage and grow with our members to develop the club. We have also continued to invest in the development of our coaches by supporting further training and developing new coaching talent, we are committed to progressing plans towards a purpose-built facility that would enhance opportunities for gymnasts and provide a valuable asset for the local 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 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



July 2024-  
Coach Amy left to move to Fort William



August 2024  
19<sup>th</sup> August- moved back to Stonehaven from Inverbervie Sports Centre  
Moved to LoveAdmin Version 2



September 2024-  
15th September- Ella & Anya competed at Copper Classic Challenge  
21st September- Roz & Sarah-Louise took on the Beast Race



# Achievements & Performance



## October 2024

**6<sup>th</sup> October- Garioch Glitter Gala- 21 competed**

**19<sup>th</sup>- 20<sup>th</sup> October- Zinc comp- Hollie & Juliette, Laurana & Emily K**

**26<sup>th</sup> October- Market bar donation- £1,000**

**27<sup>th</sup> October Halloween raised £460**



## November 2024

**10<sup>th</sup> November- rented Aberdeen facility for extra practice for Gymfest**

**16<sup>th</sup> November Gymfest**

**11<sup>th</sup> November- Children in need pyjamas- raised £39**

**17<sup>th</sup> November- Scottish Floor & vault-16 competed with Maisie getting bronze, team Launched our new recreational leotard**

## December 2024

**1<sup>st</sup> December- Winter festival floor & vault- first time for boys competed and all came away with medals, also had girls competing**

**7<sup>th</sup> December- Club trip to the Stonehaven Panto**

**15<sup>th</sup> December- Christmas Party & Christmas Prize £3,326**

**House Champion- Korbut**



# Achievements & Performance



## March 2025

6<sup>th</sup> March- Angela, Jacqueline, SL & Frances did a PVG

Week from Saturday 22<sup>nd</sup> March- Parents Viewing

23<sup>rd</sup> March North District- Ava, Daphne (distinction), Freya, Anna, Andromeda, (Team 3rd), Layla, Sophie, Isla (Team 3rd)

Stonehaven won overall beginners club

29<sup>th</sup> March- Egg-Cited Comp- Eastyn (artistry prize), Harper, Ellie, Emily, Penny, Maisie, Elena, Orlaith



## April 2025

Following new legislation  
Renewed PVGs of all committee,  
coaches

13<sup>th</sup> April- Eve, Isla, Juliette,  
Anyia & Ella

## May 2025

3<sup>rd</sup> May- Gymfest- through the  
decades- 24

Fundraising

Display Team for costumes

Scratch cards



# Achievements & Performance



June 2025

1<sup>st</sup> June- Kilt Walk- 12 did

15<sup>th</sup> June

Prep Grades- Lucy (her 1<sup>st</sup> one), Emily & Hollie

28<sup>th</sup> June 2025- Club competition

Raised £824

Sponsor 20



# SGC Aims & Objectives



## Our Goals For Our Fifth Year:

- First aid training and raising funds for this
- Still recruiting for new coaches and upskilling current ones
- 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



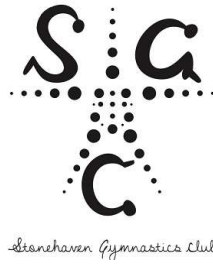
- **First aid qualifications for coaches and helpers**
- **Progressing towards building our own place**
- **Future-proofing and expanding with training of volunteers and members so they can come full-circle back into coaching**
- **Linking into preschool and adding to our club**
- **Increasing the diversity of members and widening participation inclusivity**

# Financial Review



**This year our fundraising and donations revenue was £8,894.00 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 2025**



## **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 2025.

### **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.

Susie Carroll  
Finance Administrator



**Stonehaven Gymnastics Club**  
**Receipts & Payments for year ending 31<sup>st</sup> July 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Membership fees	61,727	54,146
Fundraising/Donations	8,894	14,869
Gymwear/ Leotard Fund	<u>0</u>	<u>0</u>
Total receipts	<u>70,621</u>	<u>69,014</u>
<b>Payments</b>		
Fundraising Expenses	<u>884</u>	<u>1764.13</u>
<b>Payments for charitable activities:</b>		
Wages and other staff costs	38,176	29,428
Rent	11,257	9,738
Membership Ins/ Affiliation	1,901	965
Competitions	5,982	4,789
Gymwear	3,984	1,681
Equipment	0	5,801
Miscellaneous	1,000	1,444
<b>Total payments for charitable activities</b>	<u>62,301</u>	<u>53,846</u>
<b>Governance costs</b>	<u>0</u>	<u>0</u>
<b>Total payments</b>	<u>63,185</u>	<u>55,610</u>
Surplus for period	<u>7,436</u>	<u>13,404</u>

All funds are unrestricted



**Stonehaven Gymnastic Club**  
**Statement of Balances for year ending 31st July 2025**

	2025	2025	2024	2024
	£	£	£	£
<b>Bank and cash in hand</b>				
<b>Opening balances</b>				
Cash	0		0	
Current Account	52,403	<b>52,403</b>	38,999	<b>38,999</b>
Surplus for year		7,436		13,404
<b>Closing balances</b>				
Cash	0		0	
Current Account	59,840	<b>59,839</b>	52,403	<b>52,403</b>
<b>Reserves</b>				
General funds		59,839		52,403
<b>Assets</b>				
Equipment		21,951.00		24,396