

Granite City Taekwondo

Scotland · Charity number SC051164

Details

Known as	GCTKD
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-07-28
Register	View on the OSCR register

Contact

Address 38 Westray Road
Summerhill
Aberdeen
AB156ES

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', 'the advancement of public participation in sport', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: The Organisation has been formed to benefit the community of Aberdeen which comprises the Aberdeen City local government boundary ('the Community') with the following purposes (the "Purposes"): The advancement of public participation in sport which involves physical skill and exertion. The provision of recreational facilities and the organisation of recreational activities, with the primary object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. For persons who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage. The advancement of citizenship and community development, including the advancement of urban and rural regeneration and the promotion of civic responsibility and volunteering, the voluntary sector or the effectiveness or efficiency of charities.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The Organisation has been formed to benefit the community of Aberdeen which comprises the Aberdeen City local government boundary ('the Community') with the following purposes (the 'Purposes'): 4.1 The advancement of public participation in sport which involves physical skill and exertion. 4.2 The provision of recreational facilities and the organisation of recreational activities, with the primary object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. For persons who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage. 4.3

The advancement of citizenship and community development, including the advancement of urban and rural regeneration and the promotion of civic responsibility and volunteering, the voluntary sector or the effectiveness or efficiency of charities.

Geography

- **Main operating location:** Aberdeen
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£0	£0	-	0
2024-12-31	£37,469	£31,285	-	0
2023-12-31	£38,912	£23,386	-	0
2022-12-31	£25,832	£15,799	-	0

Granite City Taekwondo

Scotland - Charity number SC051164

Accounts



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2024		31	December	31, 2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	2,846				2,846	
Activities for Generating Funds (monthly fee subscription)	19,538				19,538	
Income from investments other than land and buildings					-	
Rents from land & buildings	14,685				14,685	
Other Incoming Resources Fees for BT Licenses	400				400	
					-	
A1 Sub total	37,469	-	-	-	37,469	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	37,469	-	-	-	37,469	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	31,285				31,285	
Costs of Generating other incoming Funds - Cost of BT Licenses					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	31,285	-	-	-	31,285	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	31,285	-	-	-	31,285	-
Net receipts / (payments)	6,184	-	-	-	6,184	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	6,184	0	-	-	6,184	-

Balance Sheet

Granite City Taekwondo SCIO

As at 31 December 2024

31 DEC 2024

Current Assets

Cash at bank and in hand

Granite City Taekwondo	72,399.13
Granite City Taekwondo#001	15,755.94
Total Cash at bank and in hand	88,155.07

Accounts Receivable

837.50

Total Current Assets

88,992.57

Creditors: amounts falling due within one year

Accounts Payable	(203.00)
Historical Adjustment	47,451.20
Total Creditors: amounts falling due within one year	47,248.20

Net Current Assets (Liabilities)

41,744.37

Total Assets less Current Liabilities

41,744.37

Net Assets

41,744.37

Capital and Reserves

Current Year Earnings	6,184.42
Retained Earnings	35,559.95
Total Capital and Reserves	41,744.37

Profit and Loss

Granite City Taekwondo SCIO For the year ended 31 December 2024

2024

Turnover

(Sales) British Taekwondo License - Club	400.00
Granite City Membership Fees - Club	19,537.50
Other Revenue - Club	1,589.50
Sales of Equipment & Uniform - Club	1,257.50
Sales Rental of Hall - Hall	14,685.00
Total Turnover	37,469.50

Gross Profit

37,469.50

Administrative Costs

British Taekwondo License Fees - Club	1,237.00
Cleaning	73.12
Cost of Fundraising	88.79
General Expenses - Club	13,112.98
General Expenses - Hall	3,894.24
Hall Rental Costs - Club	5,145.00
Insurance	621.77
IT Software and Consumables - Club	231.15
Legal Expenses	3,300.00
Light, Power, Heating	96.00
Motor Vehicle Expenses - Club	1,442.34
Subscriptions	60.00
Taekwondo Club Competitions - Club	(227.02)
Taekwondo Equipment Purchases - Club	1,823.37
Telephone & Internet - Club	386.34
Total Administrative Costs	31,285.08

Operating Profit

6,184.42

Profit on Ordinary Activities Before Taxation

6,184.42

Profit after Taxation

6,184.42



Granite City Taekwondo

Trustees' Annual Report

January 2024 to December 2024

Charity contact information

Our charity's name: Granite City Taekwondo



Scottish Charity Number: **SC051164**

Address: Westray Road, Aberdeen

Postcode AB15 6ES

Telephone number 07746 595935


Email address granitecitytkd@gmail.com

Charity Trustees

All of our charity trustees for the period, and the date they left if they were not in post for the whole year.

	Management/Chair
	Vice chair
	Accounts Management
	Secretary
	Health and Safety Officer
	Fundraising Officer
	Parent representation/fundraising support
	Parent representation/fundraising support
	Child protection officer

Committee members that have left:

 committee member from July 2021 - December 2022

 committee member from June 2023 To April 2024

 Committee member from March 2024 To February 2024

Objectives and activities

The Organisation has been formed to benefit the community of Aberdeen which comprises the Aberdeen City local government boundary ("the Community") with the following purposes (the "Purposes"):

- The advancement of public participation in sport which involves physical skill and exertion.
- The provision of recreational facilities and the organisation of recreational activities, with the primary object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. For persons who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage.
- The advancement of citizenship and community development, including the advancement of urban and rural regeneration and the promotion of civic responsibility and volunteering, the voluntary sector or the effectiveness or efficiency of charities Include a summary of the charity's main activities in relation to the purposes – that is, what the charity does to achieve its purposes.

Structure, governance and management

The Granite City SCIO is governed by a Constitution the main purposes of which are listed below

- 1 The name of the organisation is “Granite City Taekwondo” (“the Organisation”).
- 2 The Organisation will, upon registration, be a Scottish Charitable Incorporated Organisation (SCIO).

REGISTERED OFFICE

- 3 The principal office of the organisation will be in Scotland (and must remain in Scotland).

DEFINITION OF COMMUNITY AND PURPOSES

- 4 The Organisation has been formed to benefit the community of Aberdeen which comprises the Aberdeen City local government boundary ("the Community") with the following purposes (the “Purposes”):
 - 4.1 The advancement of public participation in sport which involves physical skill and exertion.
 - 4.2 The provision of recreational facilities and the organisation of recreational activities, with the primary object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. For persons who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage.
 - 4.3 The advancement of citizenship and community development, including the advancement of urban and rural regeneration and the promotion of civic responsibility and volunteering, the voluntary sector or the effectiveness or efficiency of charities.

POWERS

- 5 The SCIO has power to do anything which is calculated to further its purposes or is conducive or incidental to doing so. In particular, (but without limiting the range of powers available under the 2005 Act), the SCIO has power:
 - 5.1 to encourage and develop a spirit of voluntary or other commitment by, or co operation with, individuals, unincorporated associations, societies, federations, partnerships, corporate bodies, agencies, undertakings, local authorities, unions, co operatives, trusts and others and any groups or groupings thereof willing to assist the Organisation to achieve the Purposes;
 - 5.2 to promote and carry out research, surveys and investigations and to promote, develop and manage initiatives, projects and programmes;
 - 5.3 to provide advice, consultancy, training, tuition, expertise and assistance;
 - 5.4 to prepare, organise, promote and implement training courses, exhibitions, lectures, seminars, conferences, events and workshops, to collect, collate, disseminate and exchange information and to prepare, produce, edit, publish, exhibit and distribute clauses, pamphlets, books and other publications, tapes, motion and still pictures, music and drama and other materials, all in any medium;
 - 5.5 to purchase, take on lease, hire, or otherwise acquire any property suitable for the organisation;
 - 5.6 to construct, convert, improve, develop, conserve, maintain, alter and demolish any buildings or erections whether of a permanent or temporary nature, and manage and operate (or arrange for the professional or other appropriate management and operation of) the organisation's property;
 - 5.7 to sell, let, hire, licence, give in exchange and otherwise dispose of all or any part of the property of the organisation;

- 5.8 to establish and administer a building fund or funds or guarantee fund or funds or endowment fund or funds;
- 5.9 to employ, contract with, train and pay such staff (whether employed or self employed) as are considered appropriate for the proper conduct of the activities of the organisation;
- 5.10 to take such steps as may be deemed appropriate for the purpose of raising funds for the activities of the organisation;
- 5.11 to accept subscriptions, grants, donations, gifts, legacies and endowments of all kinds, either absolutely, conditionally or in trust;
- 5.12 to borrow or raise money for the Purposes and to give security in support of any such borrowings by the organisation and/or in support of any obligations undertaken by the organisation;
- 5.13 to set aside funds not immediately required as a reserve or for specific purposes;
- 5.14 to invest any funds which are not immediately required for the activities of the organisation in such investments as may be considered appropriate, which may be held in the name of a nominee organisation under the instructions of the Board of Trustees, and to dispose of, and vary, such investments;
- 5.15 to make grants or loans of money and to give guarantees;
- 5.16 to establish, manage and/or support any other charity, and to make donations for any charitable purpose falling within the purposes;
- 5.17 to establish, operate and administer and/or otherwise acquire any separate trading organisation or association, whether charitable or not;
- 5.18 to enter into any arrangement with any organisation, government or authority which may be advantageous for the purposes of the activities of

the organisation and to enter into any arrangement for cooperation, mutual assistance, or sharing profit with any charitable organisation;

5.19 to enter into contracts to provide services to or on behalf of others;

5.20 to effect insurance of all kinds (which may include indemnity insurance in respect of Trustees and employees);

5.21 to oppose, or object to, any application or proceedings which may prejudice the

interests of the organisation;

5.22 to pay the costs of forming the organisation and its subsequent development;

5.23 to carry out the Purposes as principal, agent, contractor, trustee or in any other capacity.

Achievements and performance (Club)

Tesco stronger start - In Store blue tokens application was successful and our project was put forward to a customer vote in 3 Tesco local stores. Voting commenced in store from the first week of October 2023 until Mid January 2024.



Working with **GROUNDWORK**
CHANGING PLACES
CHANGING LIVES

SCAN HERE FOR MORE INFO

Granite City Taekwondo

Inclusion for All Taekwondo Classes

Doesn't matter your ability or disability, inclusion for all Taekwondo classes. People with ASN, disability, wheelchair user, missing a limb, deaf, blind, everyone can participate.

Aberdeen

Vote in-store until 14th January 2024

↓

Success in Stronger starts funding: Email correspondence -

Congratulations!

We are delighted to let you know that following the Tesco Stronger Starts vote in your local Tesco stores, your project came Third and has been chosen by Tesco Customers to receive a grant award of £500.00!

Voting was held at Tesco stores between 1st October 2023 to mid January 2024 and proved to be very successful with millions of votes being cast by Tesco Customers across the UK.

Nomination and finalist

██████████ was nominated and became a finalist for Evening Express Aberdeen Sports Awards 2024. Nomination for Aberdeen Community Coach/Volunteer of the year Award.



Adult Community Coach / Volunteer of the Year

Awarded to a community, school or club-based coach and/or volunteer who has helped provide sporting opportunities and increase participation, and made a significant positive impact on individuals, clubs, community, school sport or sports-based projects at grassroots level within Aberdeen. (NOTE: work can be paid or voluntary).

Your decision should consider information provided about the Nominee around the following areas:

How long they have been coaching and/or volunteering (minimum of six months)

What they do, including details of where the coaching and/or volunteering takes place and how many hours they give, including any athletes coached and the level they participate/perform at

Examples of commitment to role – like qualifications and continued development to support their coaching and/or volunteering work

Examples of providing a safe, inclusive and fun setting for participation

Examples of going the extra mile

Examples of how the coach and/or volunteer contributes to the local community

Key achievements between January 2023 and closing date (3rd December 2023)

SHORTLIST



Poomsae Judging qualifications

March 2024 - 5 Students gained qualification for Poomsae (Patterns) judging for competitions.

The logo for TaeKwondo Scotland, featuring a stylized blue and white graphic of a Taekwondo belt or a similar shape. To the right is a photograph of a Taekwondo electronic scoring controller with red and blue buttons.

TAEKWONDO SCOTLAND™

**CLASS 3
CORNER JUDGES COURSE**

**Sat 1st June 2024
9AM TO 5PM**

Elite Martial Arts Academy
2 Glenburn Road
East Kilbride
G74 5BA

£10 TAEKWONDO@SCOTLANDTAEKWONDO.COM

Competition

March 2024 - Lanarkshire Open Poomsae Championships:



What a success - 7 Gold 🏆 8 Silver 🥈 4 Bronze 🥉

18 competitors, 19 medals and 3rd place team trophy 🏆 Go Team, great start to 2024 🙌👏👏👏👏

Sparring corner judging qualification

June 2024 - Students had the opportunity to gain qualifications for Corner Judging and Centre refereeing for sparring competitions. We gained 4 qualified corner judges for our club to add to our existing 5 corner judges and 2 centre referees.

TAEKWONDO
SCOTLAND™
CLASS 2
REFEREES COURSE

1st - 2nd June 2024
9AM TO 5PM
£30

TAEKWONDOSCOTLAND1@GMAIL.COM

Elite Martial Arts Academy
2 Glenburn Road
East Kilbride
G74 5BA

Competition

June 2024 - Master Lyndzie was one of the main organisers for the Taekwondo Scotland Open Sparring Championships held down in Grangemouth Sports Complex.

Great experience gained for her, and the club competed with only 7 competitors and was successful with:

2 Gold 🏆 3 Silver 🥈 2 Bronze 🥉 Congratulations to you all 🎉👏

(No photo as most students left before we got this opportunity)

June 2024 - One of our students was selected for the Scottish National Poomsae Team as a region, under British Taekwondo Great British Team at the age of 7 years old, this adds to our 11 students from our club that have been selected in 2024. A total of 12 from our club have been selected so far, hopefully this keeps increasing.

Competition

November 2024 - Master Lyndzie was one of the main organisers for the Scottish National Poomsae (patterns) Championships and the Scottish National Kyorugi (sparring) Championships held down in Grangemouth Sports Complex.

Another great experience gained for her, and the club competed with only 8 competitors, gaining many medals and 3rd place Team Trophy 🏆👏🎉

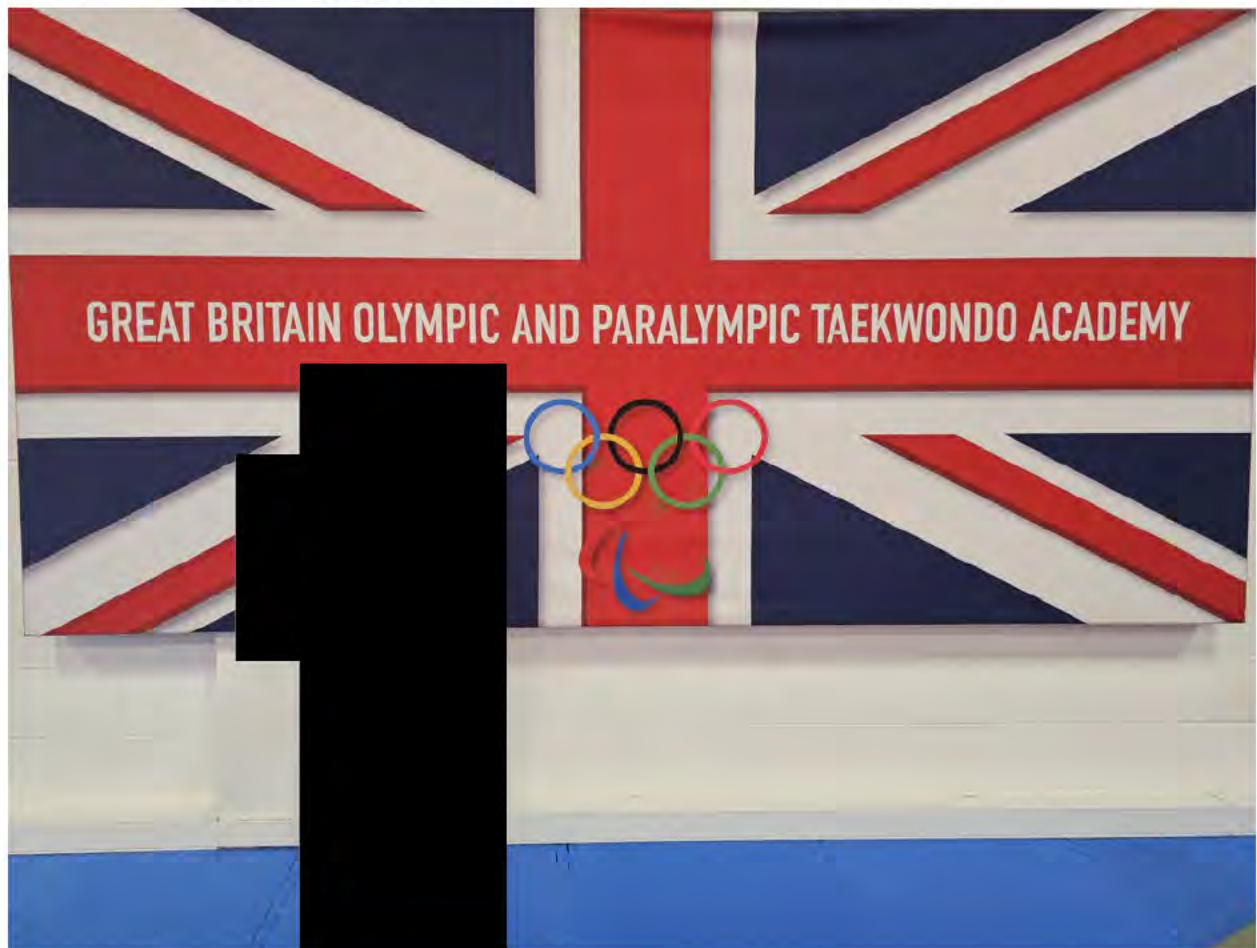
8 Gold 🏆 2 Silver 🥈 3 Bronze 🥉 Congratulations to all 🎉👏🥊🥋🎉



High Dan Promotion

██████████ attended the high Dan promotion test (Black belt Grading) down in Manchester on the 24th of November 2024 and was successful in achieving her 7th Degree Black Belt.

██████████ is the first female in Scotland and 2nd female in Great Britain through her governing body to achieve this fantastic achievement.



Club colour belt gradings throughout 2024

March - 35 successfully passed their grading test, 100% pass rate.

June - 33 successfully passed their grading test, 100% pass rate.

September - 42 successfully passed their grading test, 100% pass rate.

December - 18 successfully passed their grading test, 100% pass rate.

Achievements and performance (Centre)

Through 2023 our centre has had some existing and additional sublets which has helped us to increase our centre's income. There has been quite a variety, which has been great. Examples are;

A Dog Show group which trains for crufts and other competitions Nationwide started in May 2023 for a one hour hire each week. This hire continues.

Indoor football for over the winter period at the beginning of 2024 to April 2024.

Dance group started their hire from June 2024 facilitating classes from 3 year olds to teenagers. This hire is 3 hours a week. This hire continues.

Church group started their hire from February 2024 on every Sunday morning for 2 hours gathering for our local community. This hire continues.

The Narcotics Anonymous group started their hire (community hours, no hall charge) from September 2024 every Sunday morning for one and a half hours to support people who have a problem with drugs, recovering drug addicts who can help them get and stay clean. This group continues.

Drama group rehearsals - occasional hires when required for additional rehearsal space.

One off hires like - birthday parties, baptism celebration, cultural family day -community event with African food and entertainment, roller skating group.

Sound bath meditation - some occasional bookings for relaxation sessions throughout the year.

Our club booked additional hires throughout the year to facilitate extra classes to our normal classes which we run 3 evenings a week, for gradings, fundraisers etc.

Our charity organised a Christmas fayre again for our local community to attend. We had a Santa's grotto, external businesses with table hire, Christmas crafts and our cafe.



Funding successes

UKSPF - funding application - Success of £100,000 granted May 2024

Hi Lyndzie,

I am delighted to inform you that following committee today, Granite City Taekwondo have been successful in securing £100,000 from the UK Shared Prosperity Fund for the Tillydrone Community Centre Upgrades project, on the condition that you receive permissions from ACC by 1st July 2024.

This funding is going to be used for the upgrade of our building towards:

1. Retaining the existing roof structure and insulating above with a new metal roof system with non-combustible insulation build-up.
2. Insulate external walls with an over clad non-combustible system.
3. Replace the existing heating system with Air – Air heat pump system in the two halls and reception area, with Air to water heat pump for the provision of hot water.
4. Upgrade the existing lighting system to fully LED operational.

5. Installation of new PV and battery storage.

Just Transition Participatory Budget - Funding success of £38274.16 offered December 2024, Additional funding offered due to an applicant withdrawing their offer and releasing their funds to be shared, which increased our funding success to £50,000, our original amount requested and maximum offered through this funder.

FAO: [REDACTED] of Granite City Taekwondo

Date: 10 th January 2025

Dea [REDACTED]

Thank you for your application to the Aberdeen Just Transition Participatory Budgeting Fund on behalf of Granite City Taekwondo. This funding is being made available by the Scottish Government and is administered by Aberdeen Council of Voluntary Organisations on their behalf.

I am pleased to advise that following the public vote, your application for has been approved for an award up to a maximum of £50,000. This replaces the previous award of £38274.16 offered to you on the 18 th December 2024. If you are prepared to accept the offer of grant on the terms and conditions stated below, please complete and return the 'Acceptance of Grant' form (below) to jtpb@acvo.org.uk. We will make one payment directly to your nominated bank account once we receive your completed 'Acceptance of Grant' form.

All funding successes need to be spent by 31st March 2025, the Vattenfall fund got an extension on the time, the UKSPF fund and the Just Transition Participatory Budget fund have the rule of expenditure by end of financial year.

Financial review

The financial statements for the year January 2024 – December 2024 as set out below have been prepared and audited in compliance with OSCR regulations.

		Period start date				Period end date		
For the period from		Day	Month	Year	to	Day	Month	Year
		01	January	2024	to	31	December	2024
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 £		
A1 Receipts								
Donations					-			
Legacies					-			
Grants					-			
Receipts from fundraising activities	2,846				2,846			
Activities for Generating Funds (monthly fee subscription)	19,538				19,538			
Income from investments other than land and buildings					-			
Rents from land & buildings	14,685				14,685			
Other Incoming Resources Fees for BT Licenses	400				400			
					-			
A1 Sub total	37,469	-	-	-	37,469	-		
A2 Receipts from asset & investment sales								
Proceeds from sale of fixed assets					-			
Proceeds from sale of investments					-			
					-			
A2 Sub total	-	-	-	-	-	-		
Total receipts	37,469	-	-	-	37,469	-		
A3 Payments								
Expenses for fundraising activities					-			
Gross trading payments	31,285				31,285			
Costs of Generating other incoming Funds - Cost of BT Licenses					-			
Payments relating directly to charitable activities					-			
Grants and donations					-			
Governance costs:					-			
Audit / independent examination					-			
Preparation of annual accounts					-			
Legal costs					-			
Other					-			
					-			
A3 Sub total	31,285	-	-	-	31,285	-		
A4 Payments relating to asset and investment movements								
Purchases of fixed assets					-			
Purchase of investments					-			
					-			
A4 Sub total	-	-	-	-	-	-		
Total payments	31,285	-	-	-	31,285	-		
Net receipts / (payments)	6,184	-	-	-	6,184	-		
A5 Transfers to / (from) funds								
					-			
Surplus / (deficit) for year	6,184	0	-	-	6,184	-		

Future plans

Next year “2025” we plan to see the growth of sport and sport participation within the community and the use of our centre. As a group, we plan to continue to facilitate additional Taekwondo lessons for all members, as well as working towards our goal of ASN specific classes, hoping that the funding we have behind us can support the ASN (Additional Support Needs) class to be launched. We postponed this project in 2024 due to the works required on the building, to upgrade the building so it was an acceptable place for supporting ASN people.

The group will continue to fundraise to support our athletes, some of which will help towards financing the attendance of the competition environment. We have one athlete in the GB para poomsae (patterns) squad and 12 members in the Scottish National Squad which is within the GB squad, and trains nationally. We would love for an increase in athletes to be selected for the GB squad as well as an increase in competitions to attend and seminars to participate in to greater our standard that we already have.

We will reach out for additional funding/match funding to help us continue to upgrade and modernise our building further to our current success as we would like solar panels, battery backup, improve access to the building by changing doors, potentially electric operated, and upgrade our kitchen. More funding applications will be submitted to support us with these projects.

We hope to increase our support to the group Narcotics Anonymous which is a group supporting people rehabilitating from drugs and alcohol abuse. We would like to apply for funding and be able to support these people to continue to reach positive destinations in their life by having support groups at our centre and activities that they can take part in or be part of.

Our community centre project we hope will continue to grow and support the local community bringing together our diverse cultural groups through local events and groups using our space through subletting our building.

Declaration

Signed on behalf of the charity trustees:



Print name


--

Designation

Charity Manager

Date

20/01/2025

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name: **Granite City Taekwondo**

Registered charity number

SC05164

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
01	01	2024		31	12	2024

Set out on pages

(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 (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.

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 (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

Signed:

Name:

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

Address:

Date:

11 / 09 / 2025

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

N/A

11/5/2025

Granite City Taekwondo

Scotland - Charity number SC051164

Accounts



Granite City Taekwondo

Trustees' Annual Report

January 2023 to December 2023

Charity contact information

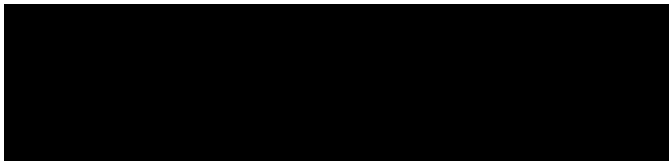
Our charity's name: Granite City Taekwondo



Scottish Charity Number: **SC051164**

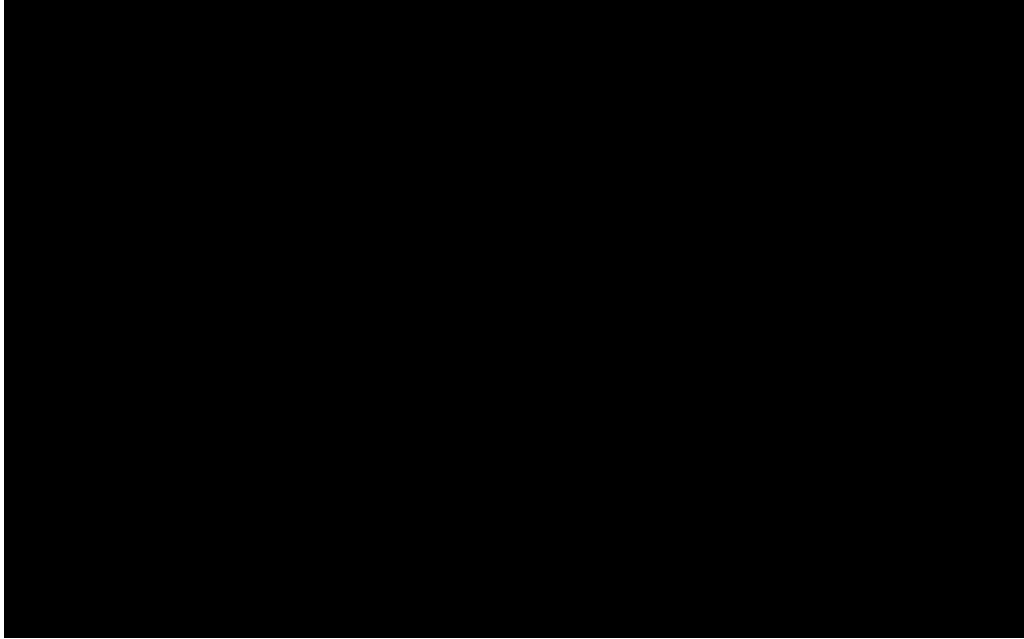
Address: Westray Road, Aberdeen

Postcode AB15 6ES



Charity Trustees

All of our charity trustees for the period, and the date they left if they were not in post for the whole year.



Objectives and activities

The Organisation has been formed to benefit the community of Aberdeen which comprises the Aberdeen City local government boundary ("the Community") with the following purposes (the "Purposes"):

- The advancement of public participation in sport which involves physical skill and exertion.
- The provision of recreational facilities and the organisation of recreational activities, with the primary object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. For persons who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage.
- The advancement of citizenship and community development, including the advancement of urban and rural regeneration and the promotion of civic responsibility and volunteering, the voluntary sector or the effectiveness or efficiency of charities Include a summary of the charity's main activities in relation to the purposes – that is, what the charity does to achieve its purposes.

Structure, governance and management

The Granite City SCIO is governed by a Constitution the main purposes of which are listed below

- 1 The name of the organisation is “Granite City Taekwondo” (“the Organisation”).
- 2 The Organisation will, upon registration, be a Scottish Charitable Incorporated Organisation (SCIO).

REGISTERED OFFICE

- 3 The principal office of the organisation will be in Scotland (and must remain in Scotland).

DEFINITION OF COMMUNITY AND PURPOSES

- 4 The Organisation has been formed to benefit the community of Aberdeen which comprises the Aberdeen City local government boundary ("the Community") with the following purposes (the “Purposes”):
 - 4.1 The advancement of public participation in sport which involves physical skill and exertion.
 - 4.2 The provision of recreational facilities and the organisation of recreational activities, with the primary object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. For persons who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage.
 - 4.3 The advancement of citizenship and community development, including the advancement of urban and rural regeneration and the promotion of civic responsibility and volunteering, the voluntary sector or the effectiveness or efficiency of charities.

POWERS

- 5 The SCIO has power to do anything which is calculated to further its purposes or is conducive or incidental to doing so. In particular, (but without limiting the range of powers available under the 2005 Act), the SCIO has power:
 - 5.1 to encourage and develop a spirit of voluntary or other commitment by, or co operation with, individuals, unincorporated associations, societies, federations, partnerships, corporate bodies, agencies, undertakings, local authorities, unions, co operatives, trusts and others and any groups or groupings thereof willing to assist the Organisation to achieve the Purposes;
 - 5.2 to promote and carry out research, surveys and investigations and to promote, develop and manage initiatives, projects and programmes;
 - 5.3 to provide advice, consultancy, training, tuition, expertise and assistance;
 - 5.4 to prepare, organise, promote and implement training courses, exhibitions, lectures, seminars, conferences, events and workshops, to collect, collate, disseminate and exchange information and to prepare, produce, edit, publish, exhibit and distribute clauses, pamphlets, books and other publications, tapes, motion and still pictures, music and drama and other materials, all in any medium;
 - 5.5 to purchase, take on lease, hire, or otherwise acquire any property suitable for the organisation;
 - 5.6 to construct, convert, improve, develop, conserve, maintain, alter and demolish any buildings or erections whether of a permanent or temporary nature, and manage and operate (or arrange for the professional or other appropriate management and operation of) the organisation's property;
 - 5.7 to sell, let, hire, licence, give in exchange and otherwise dispose of all or any part of the property of the organisation;

- 5.8 to establish and administer a building fund or funds or guarantee fund or funds or
endowment fund or funds;
- 5.9 to employ, contract with, train and pay such staff (whether employed or self employed) as are considered appropriate for the proper conduct of the activities of the organisation;
- 5.10 to take such steps as may be deemed appropriate for the purpose of raising funds for the activities of the organisation;
- 5.11 to accept subscriptions, grants, donations, gifts, legacies and endowments of all kinds, either absolutely, conditionally or in trust;
- 5.12 to borrow or raise money for the Purposes and to give security in support of any such borrowings by the organisation and/or in support of any obligations undertaken by the organisation;
- 5.13 to set aside funds not immediately required as a reserve or for specific purposes;
- 5.14 to invest any funds which are not immediately required for the activities of the organisation in such investments as may be considered appropriate, which may be held in the name of a nominee organisation under the instructions of the Board of Trustees, and to dispose of, and vary, such investments;
- 5.15 to make grants or loans of money and to give guarantees;
- 5.16 to establish, manage and/or support any other charity, and to make donations for any charitable purpose falling within the purposes;
- 5.17 to establish, operate and administer and/or otherwise acquire any separate trading organisation or association, whether charitable or not;
- 5.18 to enter into any arrangement with any organisation, government or authority which may be advantageous for the purposes of the activities of

the organisation and to enter into any arrangement for cooperation, mutual assistance, or sharing profit with any charitable organisation;

5.19 to enter into contracts to provide services to or on behalf of others;

5.20 to effect insurance of all kinds (which may include indemnity insurance in respect of Trustees and employees);

5.21 to oppose, or object to, any application or proceedings which may prejudice the

interests of the organisation;

5.22 to pay the costs of forming the organisation and its subsequent development;

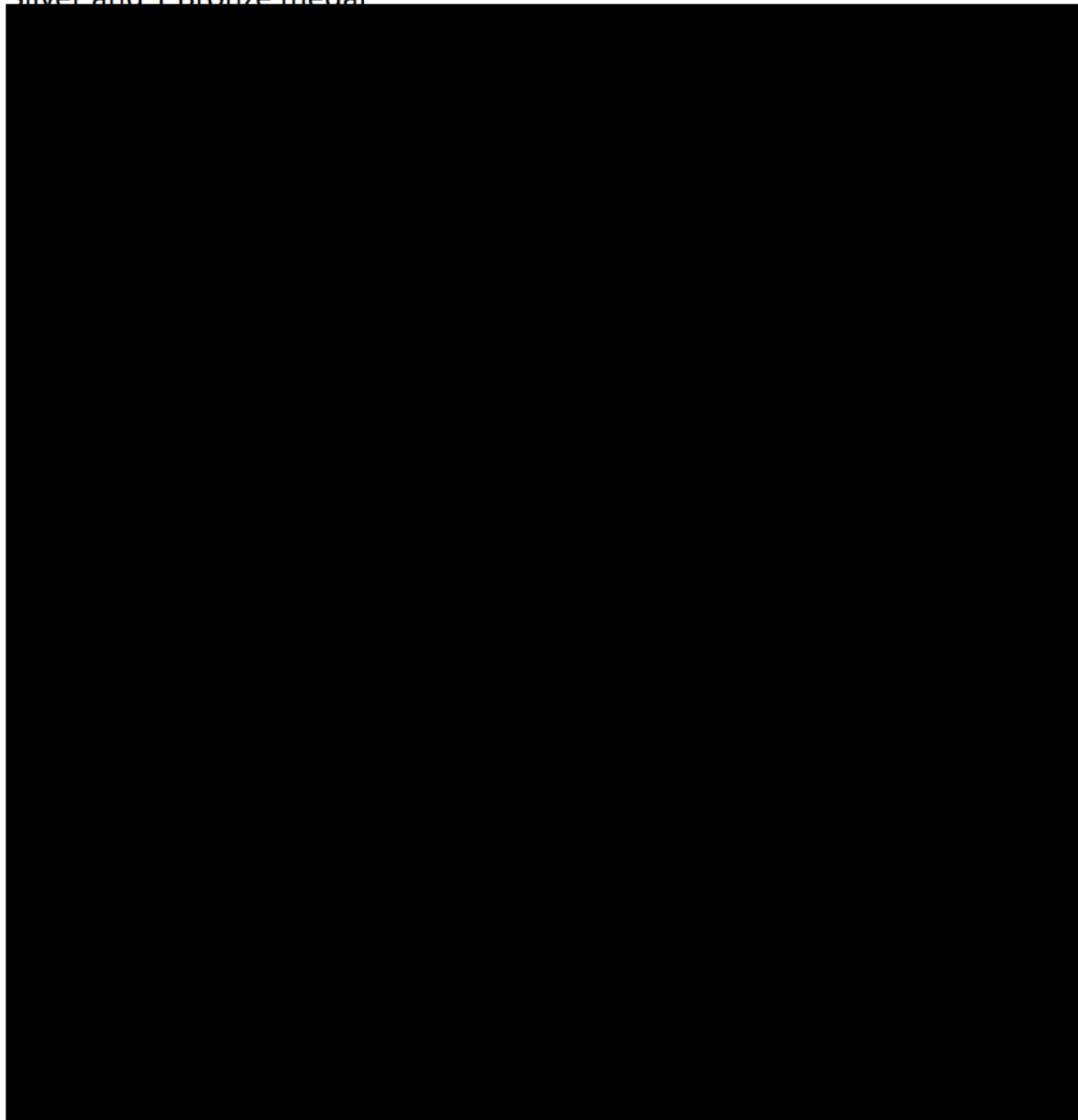
5.23 to carry out the Purposes as principal, agent, contractor, trustee or in any other capacity.

Achievements and performance (Club)

This year our charity has worked and developed so hard to expand on our existing successes and make new successes also.

In January 2023 our chief Instructor and a coach became qualified Poomsae (patterns) judges. Our chief Instructor was a refresher/update and our coach was a new qualification. These qualifications will help with staffing/judging the competitions hosted in Scotland throughout the year and onwards.

In February our club attended the Lanarkshire Open Championships. The Poomsae (patterns) competition we had 20 competitors and we returned with 13 Gold medals, 6 Silver Medals and 6 Bronze medals, plus we won 3rd place team trophy. The Kyorugi (sparring) competition we had 8 fighters, returning with 1 Gold, 6 Silver and 1 Bronze medal



March 2023 we had 8 club members selected for the Scottish National Poomsae Team as a region under British Taekwondo Great British Team.

May 2023 we hosted an Interclub fundraising competition which went successfully and we raised a fantastic £1174.31. Between entry fees, raffles and the cafe with cakes, fresh bakes and snacks, this was a successful day.

In May our chief Instructor started our fully funded from NHS Health Improvement fund, our Ladies self defence class which was run for 6 months for free. This class planned to support vulnerable woman that had experienced negative experiences such as, sexual abuse, domestic abuse or rape, but was open to any woman that wished to come along and join us.

https://www.pressandjournal.co.uk/fp/news/aberdeen-aberdeenshire/5093425/garante-city-taekwondo-tillydrone/?fbclid=IwAR1nvkUlxXe29CrH11cMApLk_x-eb1l6E0HoF-WiblleOBNA4UQkcOuh20

A good number of women attended over the 6 months, some from start to finish, some for a short while and some just the once. The positive feedback from the woman in attendance was lovely to hear.

<https://www.pressandjournal.co.uk/fp/lifestyle/health-and-wellbeing/6267039/self-defence-classes-aberdeen-tillydrone/>

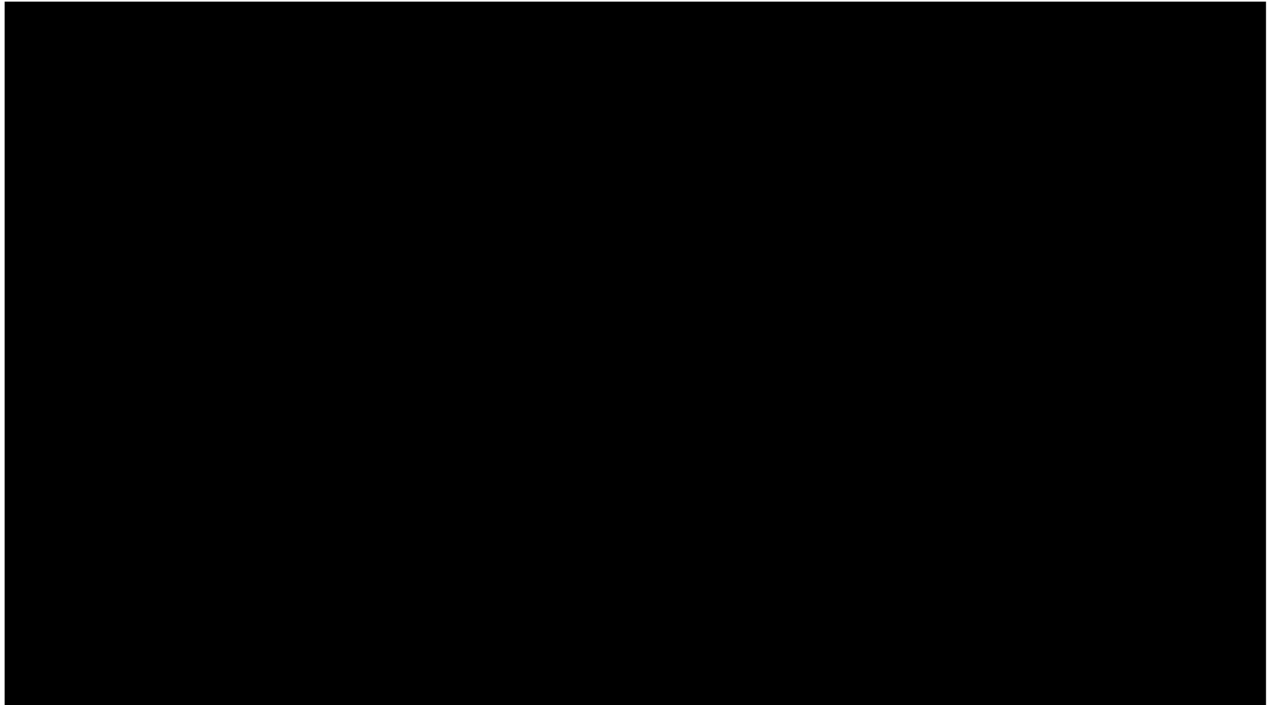
Also in May 2023 our club started a new children's class to reduce our waiting list as our waiting list was of such numbers that we could start a new class and still have children waiting. Our Children's classes increased from twice a week to three times a week. Our adults class and senior grade children's classes remained at twice a week.

June 2023 a number of students and coaches attended the Scottish National Championships.

Our Poomsae (patterns) competitors returned with a total of 12 Gold trophies (National Champions) 8 Silver medals and 12 Bronze medals.

Our Kyorugi (fighting) players have returned with 4 Gold trophies (National Champions), 7 Silver Medals and 3 bronze medals.

A total of 16 Gold trophies (National Champions), 15 Silver Medals and 15 Bronze medals, a grand total of 46 trophies/medals and to top this off, we earned 2nd place team trophy for Poomsae (patterns) also.



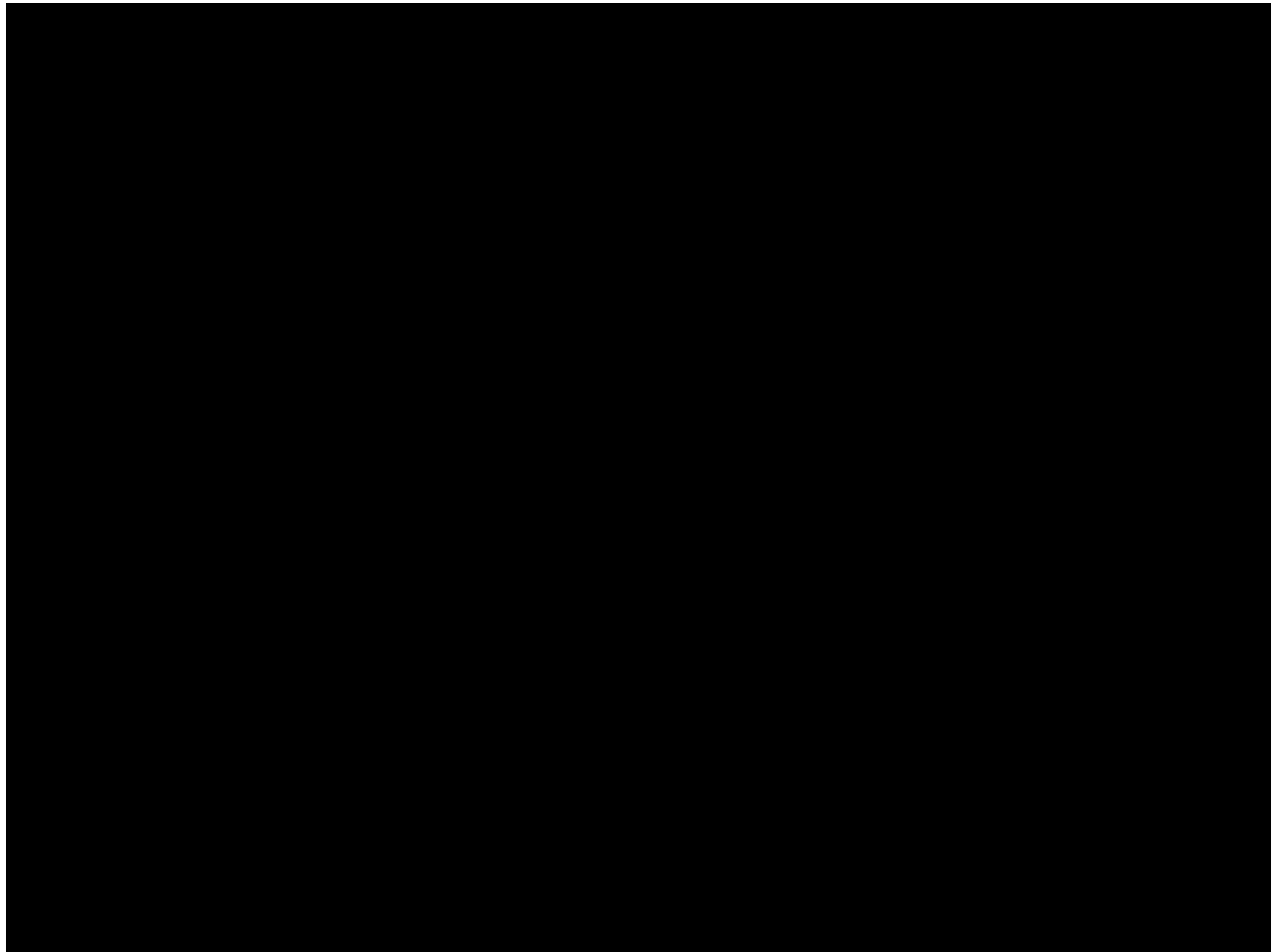
<https://www.pressandjournal.co.uk/fp/sport/other/5814115/granite-city-taekwondo-among-the-medals-at-national-championships/?fbclid=IwAR2PDIMHIQx1ZrE2UXesZsnE6emsLCZ-XtJ9fDOD6QjOxwqRLQ4sDXeNhY4>

Also in June 2023 we had a further 3 club members selected for the Scottish National Poomsae Team as a region, under British Taekwondo Great British Team. A total of 11 from our club were selected this year.

In July 2023 we had a fundraising car wash at our centre. This successful event raised £550.53.



September 2023 students and coaches from our club attended the Scottish Open Poomsae (patterns) competition down in Wishaw. 23 competitors, 7 Gold medals, 9 Silver medals and 9 bronze medals have returned to Aberdeen with us, and to top this off, we won 3rd Place Team Trophy. (Student collecting team trophy).



In September 2023 Granite City Taekwondo signed up for the Northsound 1 Cash for Kids Fundraiser. Clubs/charities around Aberdeen could sign up for this challenge.

This started on the 16th of September for 1 month. The club/group who makes the most money will win an additional £5000, plus they will match what the winner makes. Second prize is £2500, plus match funding, 3rd prize is £1500 plus match funding. There is also £500 for most creative funding ideas, and £500 for best use of Social media.

We were fundraising for creating free taekwondo classes for people with ASN (Additional Support Needs) and disabilities.

Our style of Taekwondo - World Taekwondo, which is an Olympic Sport, recognizes the need and it supports participation of additional support needs. The participation of people with disabilities has increased dramatically in Taekwondo and other sports, and World Taekwondo have recognized and devised a division for competitions specific to people with disabilities or additional support needs called ParaTaekwondo. Our aim is to encourage growth in Taekwondo with participation of disabled people (inclusion). The plan is to increase the awareness of para-taekwondo, as well as coach support for instructors, like myself, who currently have disabled athletes (one student of ours is in the Great British Taekwondo squad, and he resides in Tillydrone). Granite City taekwondo wishes to open their doors to all. World Taekwondo has categorised Taekwondo Para- into two Taekwondo disciplines, Kyorugi (sparring) and Poomsae (patterns).

- P10 – Visual impairment
- P20 – Intellectual disability
- P30 – Physical impairments
- K40 – Upper limb deficiency
- P50 – Wheelchair class
- KP60 – Deaf & hearing impaired
- K70 – Short stature

Our Taekwondo school is for inclusion for all. We were fundraising through Northsound Cash for Kids to raise money so we are able to facilitate FREE Taekwondo classes to ASN (Additional Support Needs) and people with disabilities to be included in our sport.

Our fundraising initiatives over the 4 weeks were; cash wash, community BBQ, community primary school disco, community invite yoga classes, community family movie night/PJ party, community invite friskis exercise classes, smarties

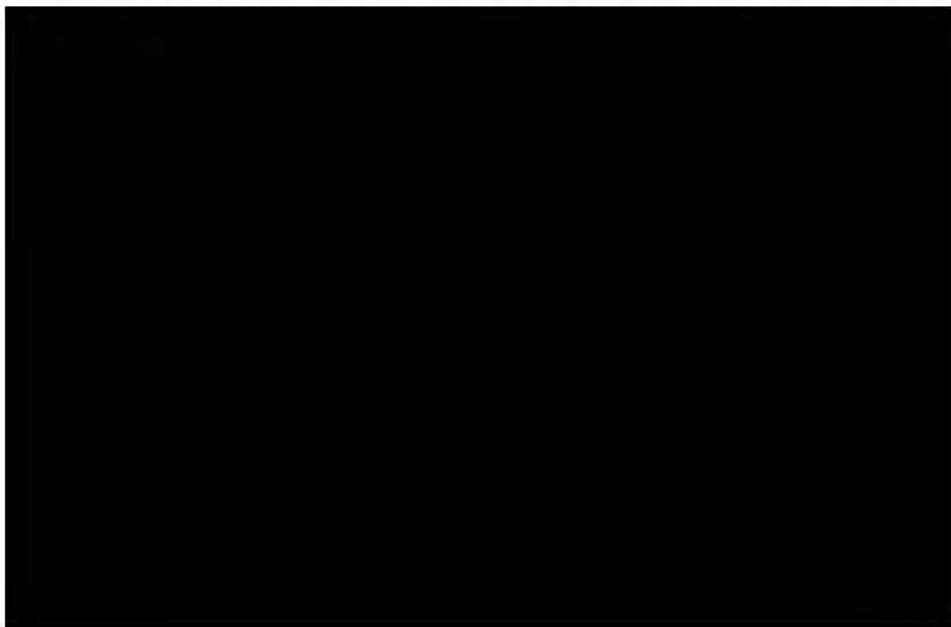
tube challenge, community invite sound bath meditation/relaxation session, gardening project fundraiser, community invite zumba class.

Now that the Sport's Challenge has finished and the money counted we are delighted to tell you ***that your club raised an incredible £7,470.67***

This means that you have won 2nd Place and an additional £2,500.00. You have also won the £500.00 Creativity Award - meaning the total your club will be awarded back is a whopping £10,470.67

Our sound bath fundraiser money was not added into the cash for kids just giving account in time for the closing date, but the amount has been added to our total.

October 2023 students and coach/Instructor made their way down to Worcester for the British National Championships. A fantastic opportunity for more experience and exposure to the competition environment for our athletes including our Para Athlete from our club who is in the GB team.



Tesco stronger start - In Store blue tokens application was successful and our project was put forward to a customer vote in 3 Tesco local stores. Voting commenced in store from the first week of October 2023 until Mid January 2024.



Working with  **CHANGING PLACES**
CHANGING LIVES



SCAN HERE FOR MORE INFO

Granite City Taekwondo

Inclusion for All Taekwondo Classes

Doesn't matter your ability or disability, inclusion for all Taekwondo classes. People with ASN, disability, wheelchair user, missing a limb, deaf, blind, everyone can participate.

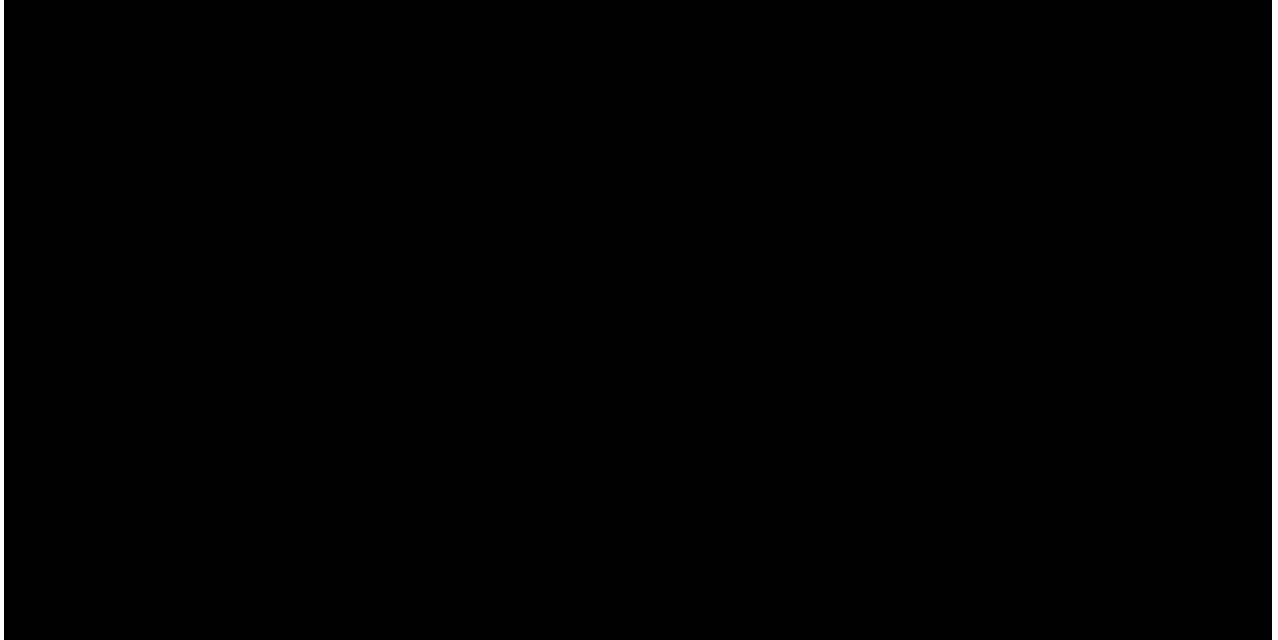
Aberdeen

Vote in-store until 14th January 2024

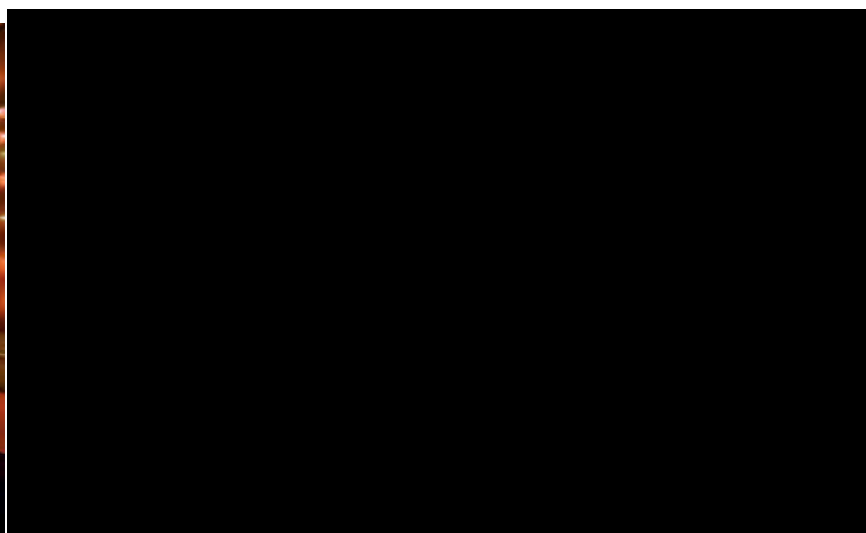
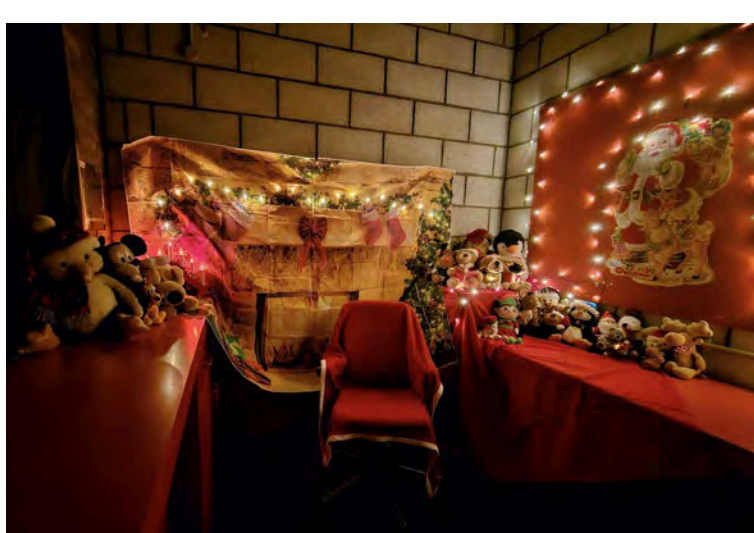


November 2023 - Our Chief Instructor organised a Taekwondo Scotland Black Belt grading. There hasn't been a black belt grading in Scotland available for our club since 2019 due to covid 19. Our Chief Instructor was one of the examination panel members.

100% pass rate for Granite City Taekwondo at our Taekwondo Scotland National Dan Promotion Test grading. 8 newly appointed black belts and Degree Promotion to 4th Dan for another student.



December 2023 - Christmas Fayre fundraiser. Our first Christmas Fayre. Another successful fundraiser. We had a Santa's grotto, external businesses with table hire, Christmas crafts and our cafe.



Achievements and performance (Centre)

Through 2023 our centre has had some additional sublets which has helped us to increase our centre's income. There has been quite a variety, which has been great. Examples are;

Indoor football for over the winter period at the beginning of 2023 and again at the end of 2023.

Health Improvement Fund - Generation fitness classes from January to July.

A Dog Show group started in May for a one hour hire. This hire continues.

UDecide Fund - project with our last school which is in Tillydrone beside our centre started in May for 8 weeks - Free Taekwondo to children living in areas of deprivation. The project was carried out at our centre and the school children attended here. The project money could then pay our hall hire and put money into our centre.

Health Improvement Fund - Ladies self defence classes started in May Also and run until December as we stopped the class during the holidays. 6 Months of classes were facilitated for free for ladies and the hall hire went into our centre.

British Sign Language - In September a tutor ran a 10 week programme/course.

Sound bath meditation - some occasional bookings for relaxation sessions.

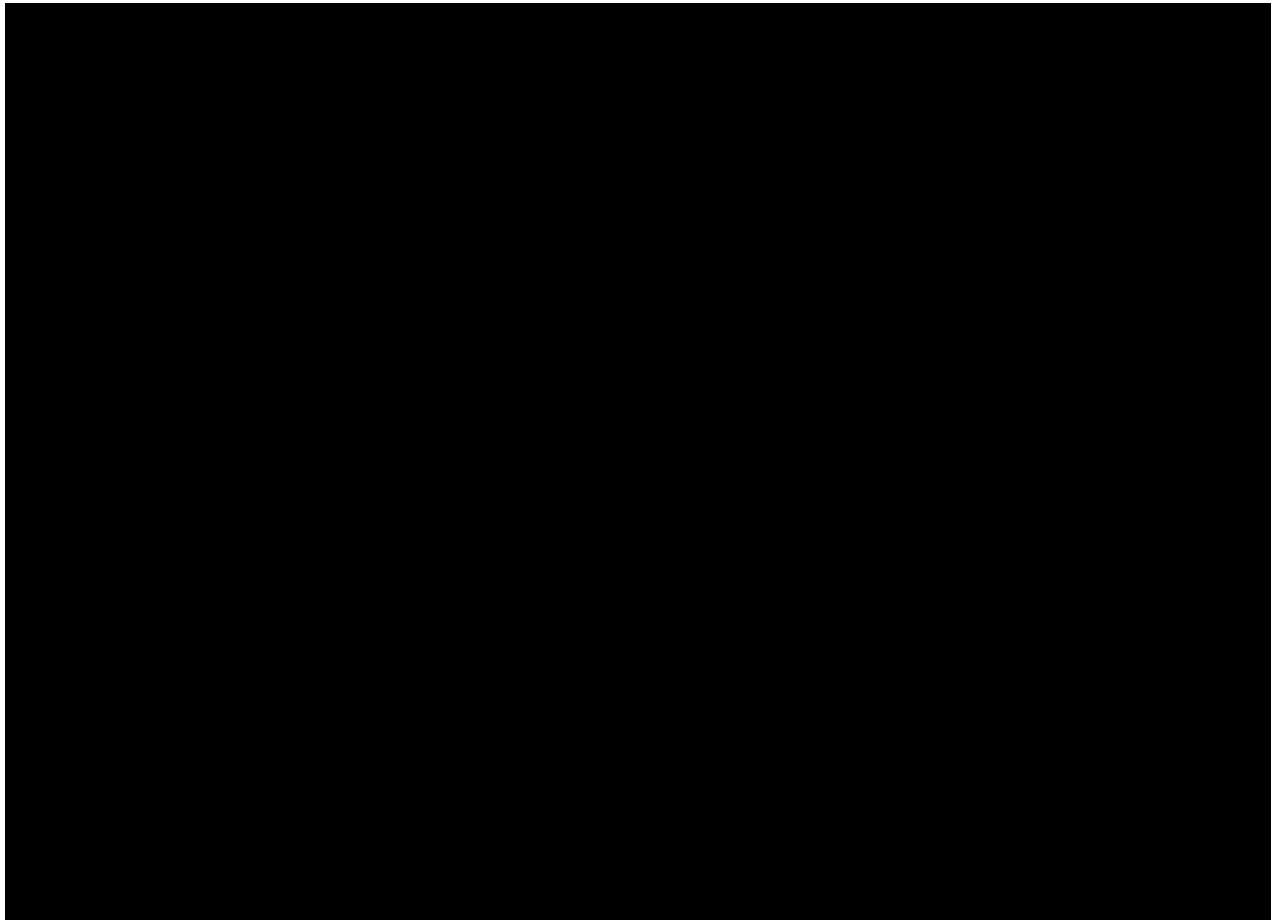
We had some once off bookings for the creativity heritage and science group doing a community event, birthday parties, food fest community event, and Hong Kong event, tasting Chinese food.

Our club booked additional hires throughout the year to facilitate extra classes to our normal, plus for gradings, Interclub competition, match days, fundraisers etc.

This is an increase from last year (2022), and we hope that the increase continues for our next financial year.

In August 2023 we were informed of our success of securing £15,000 from Foundation Scotland, Vattenfall Fund. This funding is to upgrade Tillydrone Community Centre with improvements to insulation, heating and lighting to reduce carbon, save money and create a better facility for users. This funding is match funding, which we have applied to other applications and awaiting results.

Application to Just Transition Fund was successful up until the point of requiring estimates from companies. Unfortunately, companies did not respond in a time frame for our application to proceed to the public vote. This was very disheartening indeed.



Financial review

The financial statements for the year January 2023 – December 2023 as set out below have been prepared and audited in compliance with OSCR regulations.

OSCR Scottish Charity Regulator		Receipts and payments accounts						Enter SC No SC051164
For the period from	Period start date			to	Period end date			
	Day	Month	Year		Day	Month	Year	
	01	January	2023		31	December	2023	
Section A Statement of receipts and payments								
	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowments to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £		
41 Receipts								
Donations	3,644				3,644			
Legacies					-			
Grants					-			
Receipts from fundraising activities	4,304	10,000			14,304			
Activities for Generating Funds (monthly fee subscription)	19,386				19,386			
Income from investments other than land and buildings					-			
Rents from land & buildings	9,341				9,341			
Other Incoming Resources Fees for BT Licenses	2,237				2,237			
					-			
A1 Sub total	38,912	10,000	-	-	48,912	-		
42 Receipts from asset & investment sales								
Proceeds from sale of fixed assets					-			
Proceeds from sale of investments					-			
					-			
A2 Sub total	-	-	-	-	-	-		
Total receipts	38,912	10,000	-	-	48,912	-		
43 Payments								
Expenses for fundraising activities	684				684			
Gross trading payments					-			
Costs of Generating other incoming funds - Cost of BT Licenses	3,460				3,460			
Payments relating directly to charitable activities					-			
Grants and donations					-			
Governance costs:					-			
Audit / independent examination					-			
Preparation of annual accounts					-			
Legal costs					-			
Other	19,242				19,242			
					-			
A3 Sub total	23,386	-	-	-	23,386	-		
44 Payments relating to asset and investment								
Purchases of fixed assets					-			
Purchase of investments					-			
					-			
A4 Sub total	-	-	-	-	-	-		
Total payments	23,386	-	-	-	23,386	-		
Net receipts / (payments)	15,527	10,000	-	-	25,527	-		
45 Transfers to / (from) funds								
					-			
Surplus / (deficit) for year	15,527	10,000	-	-	25,527	-		

Future plans

Next year “2024” we plan to see the growth of sport and sport participation within the community and the use of our centre. As a group, we plan to try and organise and facilitate additional Taekwondo lessons for all members, as well as working towards our goal of ASN specific classes, hoping that the funding we have behind us can support the ASN (Additional Support Needs) class to be launched.

The group will continue to fundraise to support our athletes, some of which will help towards financing the attendance of the competition environment. We have one athlete in the GB para poomsae (patterns) squad and 11 members in the Scottish National Squad which is within the GB squad, and trains nationally. We would love for an increase in athletes to be selected for the GB squad as well as an increase in competitions to attend and seminars to participate in to greater our standard that we already have.

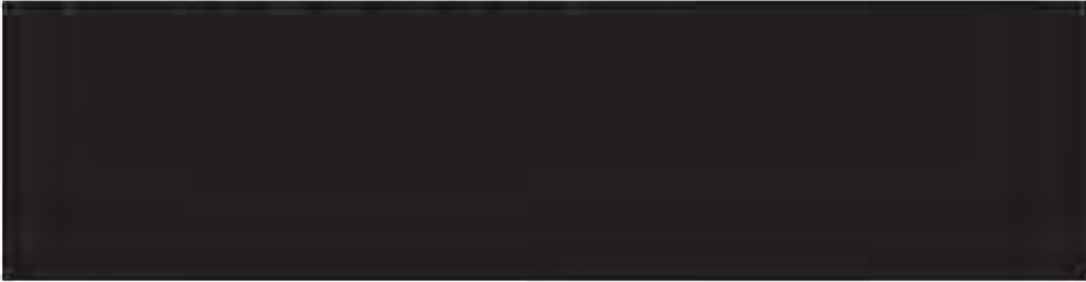
We will reach out for additional funding/match funding to help us upgrade and modernise our building. The audit from Business Energy Scotland advice is to insulate, change the lighting to LED, and to change/modernise our heating system. More funding applications will be submitted to support us with this project.

We hope to support another project that we mentioned in our community asset transfer application, which is supporting people rehabilitating from drugs and alcohol abuse. We would like to apply for funding and be able to support these people to continue to reach positive destinations in their life by having support groups at our centre and activities that they can take part in or be part of.

Our community centre project we hope will continue to grow and support the local community bringing together our diverse cultural groups through local events and groups using our space through subletting our building.

Declaration

Signed on behalf of the charity trustees:



Designation

Founding trustee

Date

29/06/2024

Receipts and payments

For the period from	Period start date			to
	Day	Month	Year	
	01	January	2023	

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £
A1 Receipts			
Donations	3,644		
Legacies			
Grants			
Receipts from fundraising activities	4,304	10,000	
Activities for Generating Funds (monthly fee subscription)	19,386		
Income from investments other than land and buildings			
Rents from land & buildings	9,341		
Other Incoming Resources Fees for BT Licenses	2,237		
A1 Sub total	38,912	10,000	-
A2 Receipts from asset & investment sales			
Proceeds from sale of fixed assets			
Proceeds from sale of investments			
A2 Sub total	-	-	-
Total receipts	38,912	10,000	-
A3 Payments			
Expenses for fundraising activities	684		
Gross trading payments			
Costs of Generating other Incoming Funds - Cost of BT Licenses	3,460		
Payments relating directly to charitable activities			
Grants and donations			

Enter SC No. below

SC051164

accounts		
Period end date		
Day	Month	Year
31	December	2023



Permanent endowment funds	Total funds current period	Total funds last period
to nearest £	to nearest £	to nearest £
	3,644	
	-	
	-	
	14,304	
	19,386	
	-	
	9,341	
	2,237	
	-	
-	48,912	-

	-	
	-	
-	-	-
-	48,912	-

	684	
	-	
	3,460	
	-	
	-	

	-	
	-	
	-	
	-	
	19,242	
	-	
-	23,386	-

	-	
	-	
-	-	-

-	23,386	-
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-	25,527	-
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	-	
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-	25,527	-
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Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Cash and bank balances at start of year	54,252
	Surplus / (deficit) shown on receipts and payments account	25,527
	Cash and bank balances at end of year	79,779
	(Agree balances with receipts and payments account(s))	15,494

Details

B2 Investments

Details

B3 Other assets

Details

B4 Liabilities

Details

B5 Contingent liabilities

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

Signature

Total	-	-

Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
Total	-	-

Print Name	Date of approval

Section C Notes to the Accounts

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

The Organisation has been formed to benefit the community of Aberdeen which comprises the Aberdeen City local government boundary ("the Community") with the following purposes (the "Purposes"): 4.1 The advancement of public participation in sport which involves physical skill and exertion. 4.2 The provision of recreational facilities and the organisation of recreational activities, with the primary object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. For persons who have need of them by reason of their age, ill-health, disability, financial hardship or other disadvantage. 4.3 The advancement of citizenship and community development, including the advancement of urban and rural regeneration and the promotion of civic responsibility and volunteering, the voluntary sector or the effectiveness or efficiency of charities

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
		Total	-

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) **X**

Authority under which paid

C3b Trustee remuneration - details

	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£
Fuel Expenses for running the club and training as required	1	1,465

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 (2)

5 Breakdown of unrestricted funds

Unrestricted
fund 1 - enter
name of fund
below

Unrestricted
fund 2 - enter
name of fund
below

Receipts

Donations		
Legacies		
Grants		
Receipts from fundraising activities	14,304	
Gross trading receipts	25,266	
buildings		
Rents from land & buildings	9,341	
Gross receipts from other charitable activities		
Sub total	48,911	-

Receipts from asset & investment sales

Proceeds from sale of fixed assets		
Proceeds from sale of investments		
Sub total	-	-
Total receipts	48,911	-

Payments

Expenses for fundraising activities		
Gross trading payments	23,087	
Investment management costs		
Payments relating directly to charitable activities		
Grants and donations		
Governance costs:		
Audit / independent examination		
Preparation of annual accounts		
Legal costs	299	
Sub total	23,386	-

Payments relating to asset and investment movements

Purchases of fixed assets		
Purchase of investments		
Sub total	-	-
Total payments	23,386	-
Net receipts / (payments)	25,525	-
Transfers to / (from) funds		
Surplus / (deficit) for year	25,525	-

Nature and purpose of funds

--



Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
		-	
		-	
		-	
		14,304	
		25,266	
		-	
		9,341	
		-	
		48,911	
-	-	48,911	-

cross ref error

		-	
		-	
-	-	-	-
-	-	48,911	-

cross ref error

		-	
		23,087	
		-	
		-	
		-	
		-	
		-	
		-	
		299	
		-	
		-	
-	-	23,386	-

cross ref error

		-	
		-	
-	-	-	-

-	-	23,386	-
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-
cross ref error

-	-	25,525	-
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-	-	25,525	-
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cross ref error

2237

19385

14304

100

3544

9341

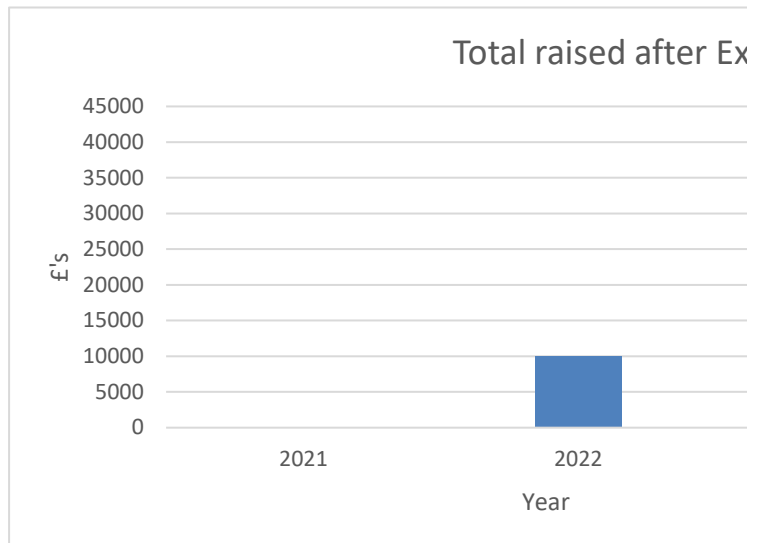
Additional analysis (3)

6 Breakdown of restricted funds

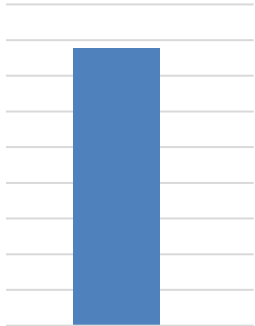
	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

Year	2019	2020	2021	2022	2023
Payments				15,799	23386
Value	0	0	0	10033.24	38912



Expenses



2023

Balance Sheet

Granite City Taekwondo SCIO As at 31 December 2023

31 DEC 2023

Current Assets

Cash at bank and in hand

Granite City Taekwondo	72,929.46
Granite City Taekwondo#001	9,901.69
Total Cash at bank and in hand	82,831.15

Accounts Receivable

180.00

Total Current Assets

83,011.15

Creditors: amounts falling due within one year

Historical Adjustment	47,451.20
Total Creditors: amounts falling due within one year	47,451.20

Net Current Assets (Liabilities)

35,559.95

Total Assets less Current Liabilities

35,559.95

Net Assets

35,559.95

Capital and Reserves

Current Year Earnings	25,526.39
Retained Earnings	10,033.56
Total Capital and Reserves	35,559.95



Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages

Independent examiner's report on the accounts						
Charity name Granite City Taekwondo						
SC 051164						
Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
01	01	2023		31	12	2023
						(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 (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.

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

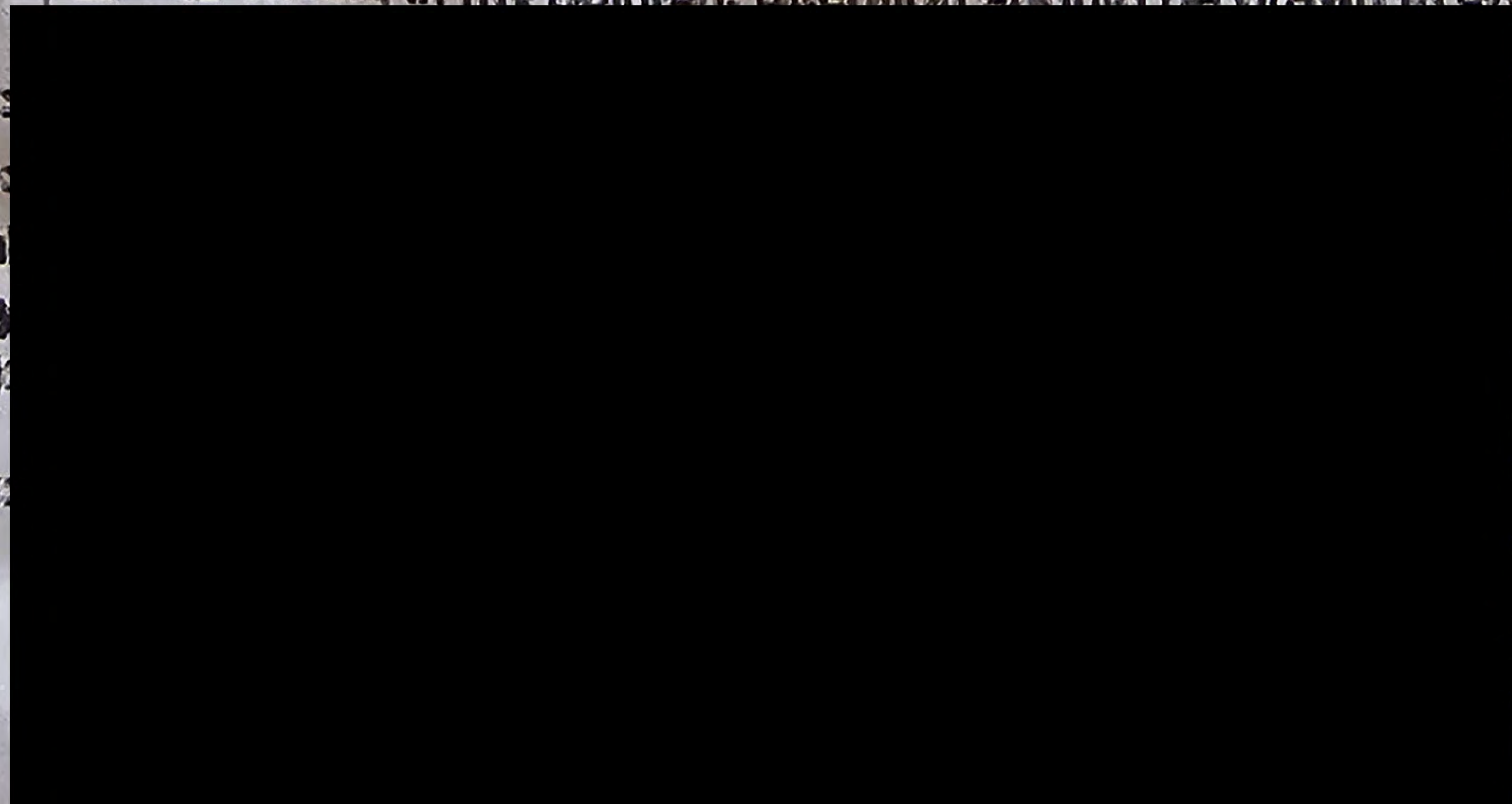
In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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

Signed Name: Relevant professional qualification(s) or body (if any) Address:



29/08/24

*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.