

Irvine Tennis Community

Scotland · Charity number SC051186

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-08-06
Register	View on the OSCR register

Contact

Address	15 Somerville Way Irvine Ayrshire KA120LT
Website	www.irvinetennisclub.co.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: '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: To facilitate and encourage public participation in the sport of tennis in Irvine and the surrounding area by providing free and public access to the junior tennis courts to members of the public. The provision of recreational activities and/or facilities with a view to improving the conditions of life for those who the activities/facilities are primarily intended for.

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

Objectives: The Club will operate as a non-profit distributing charity whose principal objectives are: 3.1 To facilitate and encourage public participation in the sport of tennis in Irvine and the surrounding area by providing free and public access to the junior tennis courts to members of the public. 3.2 The provision of recreational activities and/or facilities with a view to improving the conditions of life for those who the activities/facilities are primarily intended for. In furtherance of these objectives the club shall endeavour to provide a safe, friendly and welcoming environment for all to enjoy the sport.

Geography

- **Main operating location:** North Ayrshire
- **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	£38,760	£62,174	-	0
2023-12-31	£174,736	£267,227	-	0
2022-12-31	£136,835	£18,688	-	0

Irvine Tennis Community

Scotland - Charity number SC051186

Accounts

IRVINE TENNIS COMMUNITY

SC051186

**Annual Report & Financial Statements for
the year ended 31 December 2024**

Trustees' Annual Report for the Year Ended 31 December 2024

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 December 2024.

Reference and Administrative Information

Charity Name Irvine Tennis Community

Charity No SC051186

Address



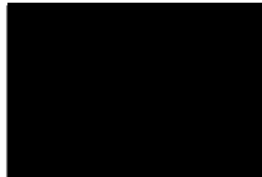
Trustees

Chairperson

Vice-Chairperson

Secretary

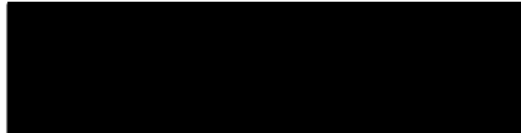
Treasurer



Trustee –

Trustee –

Trustee –



Structure Governance and Management

Constitution

The Charity incorporated as a Scottish Charitable Incorporated Organisation (SCIO) on the 6 August 2021, and it is governed by its constitution which was adopted on the same date. The constitution was last amended on 29 November 2021.

Appointment of Trustees

The Management Committee, which normally meets on a quarterly basis, are the charity's trustees.

Membership of the management committee is unpaid and voluntarily.

Trustees are elected at the Annual General Meeting which is normally held in March.

Under the constitution, there must be a minimum of 4 and not more than 8 elected trustees. The trustees may co-opt a further 4 trustees if they consider it would be in the interests of the Club to do so.

Management

The trustees are responsible for the strategic direction and governance of the Club.

Objectives and Activities

Charitable purposes

To make tennis affordable for all people within the Irvine Tennis community.

Activities

To promote the playing and development of tennis in Irvine through coaching, social tennis evenings, tournaments, open days, and fitness classes.

Achievements & Purpose

Established an active tennis club in Irvine with over 100 active members at a price of £70 per year compared to £15 before regeneration project.

Over a three year period secured in excess of £350,000 from North Ayrshire Council, Sports Scotland and various other grants to regenerate the tennis facilities. We now have a fully floodlit artificial grass surface. We have a Level 3 tennis coach affiliated with the club to deliver regular coaching sessions for children, ladies, and men.

Financial review

Results for the year ended 31 December 2024 are given in the Statement of Receipts & Payments on page 4. The Statement of Balances are detailed on page 5. Unrestricted funds at the year end total £142 with restricted funds amounting to £2,100.

Reserves policy

The organisation will ensure that reserves are built on membership and playing fees to keep the maintenance of the new facility manageable.

Plans for future period

The Trustees will continue to fundraise to ensure we can offer free coaching sessions to the local community and will look to increase membership numbers.

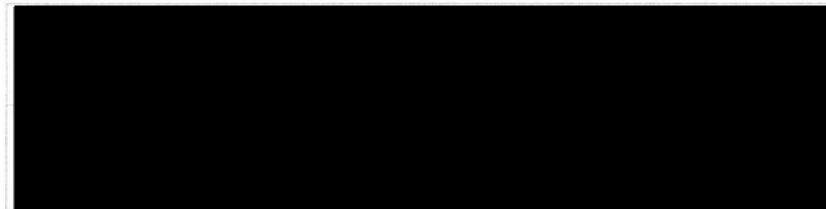
Approved by the Trustees

Signature(s)

Full name(s)

Position

Date

	
Chairperson	Treasurer
24/09/25	25/09/2025

IRVINE TENNIS COMMUNITY

SC051186

**Independent Examiner's Report on the Accounts
the year ended 31 December 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) 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.

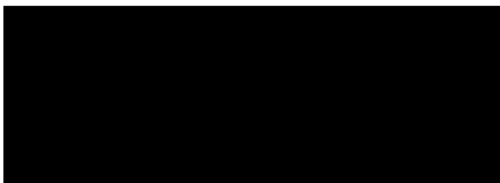
Basis of independent examiner's statement

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

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.



19 September 2025

IRVINE TENNIS COMMUNITY
SC051186
Annual Report & Financial Statements for
the year ended 31 December 2024

Statement of Receipts & Payments

	Note	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds current period to nearest £	2023
Receipts					
Donations	4	-	-	-	75.00
Grants	5	-	31,600.00	31,600.00	172,075.00
Gross receipts from other charitable activities	6	<u>7,160.00</u>	<u>-</u>	<u>7,160.00</u>	<u>2,586.00</u>
Total receipts		7,160.00	31,600.00	38,760.00	174,736.00
Payments					
Payments relating directly to charitable activities	7	4,824.00	6,318.00	11,142.00	1,298.00
Legal costs		-	-	-	-
Other Professional fees		438.00	-	438.00	9,588.00
Payments relating to asset and investment movements					
Purchases of fixed assets		-	-	-	-
Refurbishment costs		<u>11,098.00</u>	<u>39,496.00</u>	<u>50,594.00</u>	<u>256,341.00</u>
Total payments		16,360.00	45,814.00	62,174.00	267,227.00
Net receipts / (payments)		(9,200.00)	(14,214.00)	(23,414.00)	(92,491.00)
Transfers to / (from) funds		-	-	-	-
Surplus / (deficit) for period		<u>(9,200.00)</u>	<u>(14,214.00)</u>	<u>(23,414.00)</u>	<u>(92,491.00)</u>

IRVINE TENNIS COMMUNITY
SC051186
Annual Report & Financial Statements for
the year ended 31 December 2024

Statement of Balances

	Unrestricted funds	Restricted funds	Total current period
	to nearest £	to nearest £	to nearest £
Cash Funds			
Cash and bank balances at start of year	9,342.00	16,314.00	25,656.00
Surplus / (deficit) shown on receipts and payments account	(9,200.00)	(14,214.00)	(23,414.00)
Cash and bank balances at end of year	<u>142.00</u>	<u>2,100.00</u>	<u>2,242.00</u>

IRVINE TENNIS COMMUNITY
SC051186
Annual Report & Financial Statements for
the year ended 31 December 2024

Notes to the Financial Statements

1 Basis of accounting

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

2 Nature and purpose of funds

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

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the year.

4 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	2023 to nearest £
Miscellaneous	-	-	-	75.00
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>75.00</u>

5 Grants received

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	2023 to nearest £
North Ayrshire Council	-	12,400.00	12,400.00	34,636.00
North Ayrshire Venture Trust	-	10,000.00	10,000.00	-
Valencia Communities Fund	-	-	-	21,639.00
People's Postcode	-	-	-	25,000.00
Lottery Sport Scotland	-	9,200.00	9,200.00	90,800.00
Total	<u>-</u>	<u>31,600.00</u>	<u>31,600.00</u>	<u>172,075.00</u>

6 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	2023 to nearest £
Tennis Membership fees	3,212.00	-	3,212.00	2,575.00
Non-Members fees	848.00	-	848.00	-
Advertising Board income	3,100.00	-	3,100.00	-
Floodlight payments	-	-	-	11.00
Total	<u>7,160.00</u>	<u>-</u>	<u>7,160.00</u>	<u>2,586.00</u>

7 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	2023 to nearest £
Bank charges/Stripe fees	60.00	-	60.00	60.00
Tennis coaching	362.00	2,952.00	3,314.00	75.00
Cost of Sales	864.00	-	864.00	-
Membership	170.00	-	170.00	136.00
Members Refund	50.00	-	50.00	-
Miscellaneous Equipment and sundry costs	618.00	3,366.00	3,984.00	431.00
Open Day expenses	199.00	-	199.00	-
Electricity costs	494.00	-	494.00	34.00
Refuse	72.00	-	72.00	125.00
Equipment Hire	1,382.00	-	1,382.00	437.00
Repairs & Maintenance	<u>553.00</u>	<u>-</u>	<u>553.00</u>	<u>-</u>
Total	<u>4,824.00</u>	<u>6,318.00</u>	<u>11,142.00</u>	<u>1,298.00</u>