

Ashfield Football Academy

Scottish Charity Number: **SC051270**

Trustees' Annual Report and Accounts

For the year ended **31 March 2025**

Governing Document

Ashfield Football Academy is a Scottish Charitable Incorporated Organisation (SCIO) governed by its Constitution dated 11 March 2021.

Management and Governance

The charity is managed by a Management Committee comprising up to eleven trustees, appointed by the membership at the Annual General Meeting to serve for one year and eligible for re-election.

The Management Committee meets no fewer than three times per year. From within the Committee, a Chairperson, Secretary, and Treasurer are appointed. No trustee may serve for more than twenty years. The Committee may co-opt additional trustees where required, who serve until the next AGM.

Trustee Refresh

During the year, the charity undertook a planned refresh of its trustee body to strengthen governance and increase representation from the local community and Academy membership. As part of this process, five new trustees were appointed, bringing additional skills, operational experience, and closer connection to participants and families supported by the Academy.

Trustee Induction and Training

New trustees receive an induction covering the charity's constitution, governance structure, safeguarding responsibilities, financial oversight, and strategic priorities. Ongoing support is provided through regular committee meetings, access to policies and procedures, and guidance from experienced trustees. This approach ensures all trustees understand their legal duties and are able to contribute effectively to the charity's governance and long-term sustainability.

Trustees

The following individuals served as trustees during the financial year:

Continuing Trustees

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Newly Appointed Trustees

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Contact Address

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Charitable Purpose

The charity's purpose is to benefit principally the community of the north of Glasgow by advancing participation in sport and healthy recreation.

This includes providing affordable and inclusive football opportunities, creating a safe and supportive environment for people of all ages, and supporting personal development through sport by developing skills that are transferable to everyday life.

Summary of Main Activities and Achievements (2024–2025)

Community Asset Transfer – PMGC

Ashfield Football Academy continued to progress its People Make Glasgow Communities (PMGC) Community Asset Transfer application for the Chirnsyde football pitches. During the reporting period, the project advanced to the Site Investigation stage, with the intention of completing this phase by the end of Q1 2026.

The charity continues to work with Glasgow City Council throughout this process, recognising delays caused by wider resourcing pressures while maintaining strong community engagement and project momentum.

Strategic Partnerships

The Academy continued its strong charity partnership with Bill Gosling Outsourcing, who provide ongoing support through fundraising activity, volunteering, and wider community initiatives.

Sponsorship support from Allied Vehicles also continued, with the organisation remaining the main shirt sponsor across all Academy age groups.

During the year, the charity further strengthened its partnership with Athena Glasgow Ladies, a local women's football academy based in the north of the city. This partnership includes a joint approach to the PMGC application and a shared commitment to providing inclusive football pathways for young people.

Growth and Participation

The Academy expanded its provision by adding two new youth age groups (2018s and 2019s). Participation across the Academy has continued to grow, with nearly 200 children and young people now involved.

Delivery is supported by approximately 35–40 volunteer coaches, each contributing an average of 10–15 hours per week to training, matchdays, and wider Academy activity.

Football Pathway Development

The Academy's player development pathway has continued to show strong outcomes, with over 20 young players representing the senior first team in competitive matches during the 2024/2025 season.

Community Engagement

In May 2025, Ashfield Football Academy and Athena Glasgow Ladies jointly hosted their first Community Football Festival, delivered over two days and supporting both boys' and girls' youth football. The event attracted over 1,000 attendees, demonstrating the positive impact of partnership working and the Academy's role within the local community.

Leadership and Structure

During the year, [REDACTED] was appointed Head of Youth, alongside minor structural changes within the Academy to strengthen leadership, safeguarding, and delivery capacity.

Future Plans

The trustees remain focused on progressing the PMGC asset transfer, strengthening governance, growing inclusive participation, and developing sustainable partnerships that support positive outcomes for young people across the north of Glasgow.

Signed on behalf of the Trustees

[REDACTED]

Trustee / Acting Treasurer

[REDACTED]

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Ashfield Football Academy					
	SC	051270					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024	to	31	March	2025
	3						(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner Basis of independent examiner's statement Independent examiner's statement	<p>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.</p> <p>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.</p> <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed**:	[Redacted Signature]			Date:	09/01/2025		
Name:	[Redacted Name]						
Relevant professional qualification(s) or body (if any):	[Redacted Qualification]						
Address:	McKellar Accountancy Studio 2001, Mile End Mill, Abbey Mill Business Centre, 12 Seedhill Road, Paisley, PA1 1JS						

*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.

**OSCR will accept digital or typed signatures.

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

Profit and Loss

Ashfield Football Academy For the year ended 31 March 2025

	2025	2024
Turnover		
Donations and Fundraising	22,478.08	52,325.56
Fundraising for Age Group 2009	850.00	1,500.00
Income for Age Group 2007	1,268.00	721.00
Income for Age Group 2008	2,016.30	2,412.29
Income for Age Group 2009	1,480.00	1,967.69
Income for Age Group 2010	4,000.00	-
Income for Age Group 2011	-	50.00
Income for Age Group 2012	493.50	393.88
Income for Age Group 2013	540.00	589.20
Income for Age Group 2014	10.00	30.00
Income for Newcastle Trip	-	170.00
Sales	21,298.68	-
Total Turnover	54,434.56	60,159.62
Cost of Sales		
2012 Milton Facility Hire	1,782.50	2,055.20
AshRoots Program	-	1,049.00
Club Clothing	5,632.25	5,611.43
CSFA	220.00	200.00
Facility Hire	8,429.90	6,884.57
Fare Scotland	-	1,120.00
League Fees	1,338.00	1,674.00
MCH Payment	1,455.60	1,294.64
Referee and Pitch fees	1,837.25	1,177.15
Reimbursement to ██████ for Referee and Match day expenses - 2010s	-	375.70
Reimbursements to 2006 Coach for Facility Hire	-	1,315.00
Scottish Youth Football Association	416.00	471.00
Training Fees	1,746.00	17,319.53
Training Let	30,314.25	9,391.00
Trophies	-	742.30
Total Cost of Sales	53,171.75	50,680.52
Gross Profit	1,262.81	9,479.10
Administrative Costs		
Advertising & Marketing	-	515.00
Audit & Accountancy fees	1,074.60	542.00
Bank Fees	36.00	24.00
Charitable and Political Donations	200.00	435.20
Entertainment-100% business	1,310.20	-
First Aid	-	46.30
General Expenses	575.34	2,300.00

	2025	2024
Gifts	-	35.00
Insurance	796.41	1,130.69
Legal Expenses	110.00	-
Player Fines	-	110.00
Staff Training	-	402.00
Subscriptions	-	553.51
Telephone & Internet	-	75.00
Travel - National	60.00	123.00
Trips	-	2,041.35
Total Administrative Costs	4,162.55	8,333.05
Operating Profit	(2,899.74)	1,146.05
Profit on Ordinary Activities Before Taxation	(2,899.74)	1,146.05
Profit after Taxation	(2,899.74)	1,146.05

Balance Sheet

Ashfield Football Academy
As at 31 March 2025

	31 MAR 2025	31 MAR 2024
Current Assets		
Cash at bank and in hand		
ASHFIELD FOOTBALL AC	1,196.82	4,096.56
Total Cash at bank and in hand	1,196.82	4,096.56
Total Current Assets	1,196.82	4,096.56
Net Current Assets (Liabilities)	1,196.82	4,096.56
Total Assets less Current Liabilities	1,196.82	4,096.56
Net Assets	1,196.82	4,096.56
Capital and Reserves		
Current Year Earnings	(2,899.74)	1,146.05
Owner A Drawings	-	382.23
Retained Earnings	4,096.56	2,568.28
Total Capital and Reserves	1,196.82	4,096.56

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