

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	06	04	24	To	05	04	25

Reference and administration details

Charity name	ALBA FA	
Other names charity is known by		
Registered charity number	SC051616	
Charity's principal address	Fearnag	
	Milton of Farr	
	Farr	
	Inverness	Postcode IV2 6XB

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Interim Chair		
2		vice chair		
3		Treasurer		
4		Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year	

Structure, governance and management

Type of governing document

ALBA FA is a Scottish Charitable Incorporated Organisation (SCIO) the governing document is a constitution compiled to by all trustees.

Trustee recruitment and appointment

Angus Maclellan was recruited as an ordinary member

Objectives and activities

Charitable purposes

The organisation's purposes are:

4.1 The advancement of education and of Gaelic language and culture through the advancement, promotion and development of football and health related activities among Gaelic speakers, learners and the general public of Scotland.

4.2 4.2.2. Providing Gaelic immersion learning through using football as a tool to encourage and develop individuals in their journey to Gaelic fluency regardless of their level of proficiency

4.2.3. Promoting the acquisition and usage of Gaelic while advancing the public participation of football and other health related activities.

4.2.4. Developing future leaders to teach and grow the Gaelic Language and culture through the inclusive nature of football.

Summary of the main activities in relation to these objects

We organise football holiday camps, football festivals and recreational community weekly activity programmes through the medium of Gaelic.

APPENDIX 1**Achievements and performance**

Summary of the main achievements of the charity during the financial period	<p>.</p> <p>Collaborations with organisations like councils (Comhairle Nan Eilean) and An Comunn Gàidhealach strengthen these endeavors, supporting the growth of Gaelic programmes. The inclusion of young local leaders as coaches further exemplifies the commitment to skill development, ensuring a sustainable future for Gaelic medium sports initiatives while inspiring future generations.</p>
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Financial review	
Brief statement of the charity's policy on reserves	We only received funding for employing an officer in 2024-25 holding reserves.
Details of any deficit	We currently have no deficit.
Donated facilities and services (if any)	

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	25/09/2025	

Enter charity name below

Enter SC No. below

ALBA FA

SC051616



Receipts and payments accounts						
For the period from	06/04/24			06/04/25		
	Day	Month	Year	Day	Month	Year
	06 April 2024			05 April 2025		

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		43,918			43,918	
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	12,676				12,676	
					-	
A1 Sub total	12,676	43,918	-	-	56,594	-
Investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	12,676	43,918	-	-	56,594	-
A3 Payments						
Expenses for fundraising activities	17,132				17,132	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities		43,918			43,918	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	17,132	43,918	-	-	61,050	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	17,132	43,918	-	-	61,050	-
Net receipts / (payments)	(4,456)	-	-	-	(4,456)	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(4,456)	-	-	-	(4,456)	-

Section B Statement of balances

		Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
Categories	Details	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	13,342				13,342	
	Surplus / (deficit) shown on receipts and payments account	(4,456)				(4,456)	
						-	
						-	
	Cash and bank balances at end of year	8,886	-	-	-	8,886	-
	(Agree balances with receipts and payments account(s))	- 0	-	-	-	- 0	-

		Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total		

		Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total			

		Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				

Total		

Details

Fund to which liability relates

Amount due
to nearest £

Last year
to nearest £

B5 Contingent
liabilities

Total		

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

Signature

Print Name

Date of approval

		03 September 2025

Section C Notes to the Accounts

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

The grants were offered either to fund the Gaelic development officer or to support community events and activities

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Gaelic Development Officer	Bòrd na Gàidhlig	1	26,039
	Colm Cille - community events	Bòrd na Gàidhlig		2,000
	Satellite event	Bòrd na Gàidhlig		800
	Gaels' cup	Bòrd na Gàidhlig		3,200
	event	Gaidhealtachd		340
	gaelic support	Hands up fpr Trad		50
	Euros	MG ALBA		7,500
	Canadian outreach	halifax wanderers		3,489
	youth outreach	wood foundation		500
			Total	43,918

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
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C3b Trustee remuneration - details	Authority under which paid	£

C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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		Number of trustees	£
C4b Trustee expenses - details			0
			0
			0
			0
			0
			0
			0

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information	
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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds	Restricted funds	Total current period	Total last period
Gaelic Development Officer		26,039	26,039	
Colm Cille - community events		2,000	2,000	
Satellite event		800	800	
Gaels' cup		3,200	3,200	
event		340	340	
gaelic support		50	50	
Euros		7,500	7,500	
Canadian outreach		3,489	3,489	
youth outreach		500	500	
			-	
			-	
			-	
Total	-	43,918	43,918	-

- reference

3 Gross receipts from other charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

reference

-

-

-

-

reference

-

4 Payments relating directly to charitable activities

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

- reference error

-

-

-

reference

-

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Multiple Sources						
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	12,676				12,676	
Sub total	12,676	-	-	-	12,676	-
cross ref error						
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	12,676	-	-	-	12,676	-
cross ref error						
Payments						
Expenses for fundraising activities	17,132				17,132	
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	17,132	-	-	-	17,132	-
-						
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	17,132	-	-	-	17,132	-
-						
Net receipts / (payments)	(4,456)	-	-	-	(4,456)	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(4,456)	-	-	-	(4,456)	-
cross ref error						
Nature and purpose of funds						

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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	43,918				43,918	
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	43,918	-	-	-	43,918	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	43,918	-	-	-	43,918	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable grants and donations	43,918				43,918	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	43,918	-	-	-	43,918	-
Payments relating to asset and investment						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	43,918	-	-	-	43,918	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

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APPENDIX 3



		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	ALBA FA							
Registered charity number		SC051616							
On the accounts of the charity for the period	Period start date	Day	Month	Year		Period end date	Day	Month	Year
		06	04	24	to		05	04	2025
Set out on pages									(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<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>								
Basis of independent examiner's statement	<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>								
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <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> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 								
Signed:						Date:	6 / 12 / 25		
Name:									
Relevant professional qualification(s) or body (if any):									
Address:									

*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.

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