

MARYHILL COMMUNITY TENNIS CLUB SCIO

REGISTERED CHARITY NUMBER: SC051624
UNAUDITED ANNUAL ACCOUNTS

FOR THE Year 1st APRIL 2024 – 31ST MARCH 2025
CONFIDENTIAL

Signed on behalf of the Board by Sarah Howitt

MARYHILL COMMUNITY TENNIS CLUB SCIO
REGISTERED CHARITY NUMBER SC051624

CONTENTS OF THE FINANCIAL STATEMENTS
For the Year 1st April 2024 – 31st March 2025

	Page
Contents	2
Report of the Trustees	3 to 6
Independent Examiner's Report	7
Statement of Balances	8

Trustees' Annual Report for the period							
Year start date				Year end date			
	Day	Month	Year		Day	Month	Year
From	01	04	2024	To	31	03	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

MARYHILL COMMUNITY TENNIS CLUB SCIO

SC051624

Postcode

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		Co -Chair		
2		Co -Chair		
3		Treasurer		
4		Secretary		
5		Secretary		

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
Karen Bruce	1/4/2024-21/1/2025

Structure, governance and management

Type of governing document

Constitution for Single tier Scottish Charitable Incorporated Organisation (SCIO)

Trustee recruitment and appointment

The management committee make up the charity's trustees. In addition to the trustees, membership of the committee is open to the coaching team and club members. Trustees are elected at the annual general meeting which is held in January. There must be a minimum of three and a maximum of twelve trustees.

Objectives and activities

Charitable purposes

To provide regular opportunities for the people of Maryhill and Summerston to play and learn tennis. To strive to provide this free for children on a regular basis and at a low cost for all members.

Summary of the main activities in relation to these objects

The charity operates as a community tennis club in the area of Maryhill in Glasgow, serving the communities of Maryhill and Summerston. The club offers coaching to the local community, and is able to do so as part of an agreement with Glasgow Life who provides access to the newly re-opened tennis courts in Maryhill Park.

Achievements and performance

Summary of the main achievements of the charity during the financial period

This year saw the club being shortlisted for the Tennis Scotland Awards 2025 in the "Park Venue of the Year" category, highlighting our community impact.

Competitive teams

We continued to play as a competitive club, adding summer league teams to our roster.

The club actively recruited players for its summer league teams leading to 4 teams competing in the leagues.

Teams showed mixed results with strong league participation across both women's and men's 40+ divisions — with many players competing for the club for the 1st time.

Junior Tennis Camps

Once again we held both summer, October and Easter camps for our Junior members, all of these were free of charge. For our Easter camp we partnered with Tigers Group – who sponsored the camp in full.

Continued Weekly Sessions

Throughout the year club continued to offer sessions, encouraging people to join social play and coaching opportunities, highlighting inclusivity and consistent activity regardless of weather or experience.

Overall, this was a successful year for growth, with strong community engagement, league participation, and youth development

The charity has continued to be supported in the period by the local authority, by a local private tennis club, as well as member fundraising. This is expected to continue in the next financial year. Our biggest costs continue to be coaching fees.

Financial review

Brief statement of the charity's policy on reserves

The trustees are aware of the need to have a reserves policy and are developing one in the new financial year. It will be in place before the next financial year end.

Details of any deficit

A deficit was incurred however the organisation continues to have positive reserves.

Donated facilities and services (if any)

N/A

Other optional information

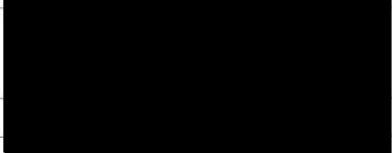
During the year [REDACTED] received £1,850 for coaching services.
Total expenses paid to Trustees in the year was £855

Declaration

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

Signed on behalf of the charity's trustees

Full name(s)	[REDACTED]	[REDACTED]
Position (e.g. Chair)	Co-Chair	[REDACTED]
Date	[REDACTED]	[REDACTED]

		Independent examiner's report on the accounts						
Report to the trustees/members of Registered charity number On the accounts of the charity for the period		MARYHILL COMMUNITY TENNIS CLUB SCIO						
		SC051624						
		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	04	2024	to	31	03	2025
Set out on pages		8-9						
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. 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 Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.</p>						
Independent examiner's statement		<p>In the course of my examination, no matter has come to my attention</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> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Name:					Date:	19/12/2025		
Relevant professional qualification(s) or body (if any):		Chartered Accountant, member of ICAS						
Address:		Benham Conway & Co						
		16 Royal Crescent						
		Glasgow						
		G3 7SL						

MARYHILL COMMUNITY TENNIS CLUB SCIO**Registered Charity Number SC051624****Statement of Receipts and Payments for the Period 01 April 2024 to 31 March 2025**

	Unrestricted	Restricted	Total	2024 Total
Income	£	£		£
General Donations	6,016		6,016	2,514
Other Donations	2,000		2,000	2,000
Give Wheel Marathon	1,510		1,510	0
Glasgow City Life			0	750
Cash for Kids Radio Clyde		2,611	2,611	0
GCC Culture and Sport		1,350	1,350	5,910
ASDA		0	0	600
Young Movers				
	<u>9,526</u>	<u>3,961</u>	<u>13,487</u>	<u>11,774</u>
Total Income				
Expenditure				
Coaching fees	6,507	4,536	11,043	7,256
General expenses	238		238	818
Toilet Hire	1,250	310	1,560	1,466
T Shirts and Banners	291		291	220
Tennis Balls/other Court cost	115	328	443	971
Membership Fees	834		834	794
Accountancy Fees	360		360	360
Bank Charges	240		240	100
Total Expenditure	<u>9,835</u>	<u>5,174</u>	<u>15,009</u>	<u>11,985</u>
Net Receipts / (Payments)	(309)	(1,213)	(1,522)	(211)
Balance b/f	1,721	2,173	3,894	4,105
Closing balances	<u><u>1,412</u></u>	<u><u>960</u></u>	<u><u>2,372</u></u>	<u><u>3,894</u></u>
 Bank	 1,412	 960	 2,372	 3,894
Cash	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>