

# Albury Community Sports Hub

Scotland · Charity number SC051926

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2022-08-11
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Albury Road Ferryhill Aberdeen AB116TN
Website	<a href="https://www.alburyhub.uk/">https://www.alburyhub.uk/</a>

## Activities

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**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:** The Objectives of the Charity are:- 1 the advancement of public participation in sport 2 the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the citizens of Aberdeen and environs, and in furtherance of this by:- 3 carrying on the undertakings associated with the provision of the Albury Community Sports Hub (ACSH) in the City of Aberdeen 4 making available for the public benefit facilities for the practise of Tennis, Bowling, Putting, Croquet Petanque and such other outdoor sports and indoor activities as the trustees may determine. 5 working in partnership with other bodies to achieve the purposes.

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

**Objectives:** The organisation's purposes are: 4.1 the advancement of public participation in sport, 4.2 the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the citizens of Aberdeen and environs, and in furtherance of this by. 4.3 Carrying on the undertakings associated with the provision of the Albury Community Sports Hub (ACSH) in the City of Aberdeen 4.4 Making available for the public benefit facilities for the practise of Tennis, Bowling, Putting, Croquet Petanque and such other outdoor sports and indoor activities as the trustees may determine. 4.5 Working in partnership with other bodies to achieve the purposes.

## Geography

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- **Main operating location:** Aberdeen
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£16,238	£3,705	-	0
2024-12-31	£14,366	£4,727	-	0
2023-12-31	£14,101	£10,500	-	0

**Albury Community Sports Hub**

Scotland - Charity number SC051926

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# Accounts

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## APPENDIX 3



		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>		Charity name Albury Community Sports Hub						
<b>Registered charity number</b>		SC 051926						
<b>On the accounts of the charity for the period</b>		Period start date			to	Period end date		
		Day	Month	Year		Day	Month	Year
		01	January	2025		31	December	2025
<b>Set out on pages</b>		1 to 6						(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>		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.						
<b>Basis of independent examiner's statement</b>		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.						
<b>Independent examiner's statement</b>		<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>						
<b>Signed:</b>						<b>Date:</b>	14/01/26	
<b>Name:</b>								
<b>Relevant professional qualification(s) or body (if any):</b>		ICAS						
<b>Address:</b>		Auchenbervie, Dunecht, Aberdeenshire, AB32 7EL						

\*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**

**B1 Cash funds**

	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Cash and bank balances at start of year	61,955			61,955	52,317
Surplus / (deficit) shown on receipts and payments account	11,751	781		12,533	9,639
				-	
				-	
<b>Cash and bank balances at end of year</b>	<b>73,707</b>	<b>781</b>	<b>-</b>	<b>74,488</b>	<b>61,955</b>

(Agree balances with receipts and payments account(s))

**B2 Investments**

Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
	Total	-	-

**B3 Other assets**

Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
	Total	-	-	-

**B4 Liabilities**

Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
	Total	-	-

**B5 Contingent liabilities**

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

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

Signature

Print Name

Date of approval

[Redacted Signature] [Redacted Print Name] 18.2.26  
18.2.26



## ALBURY COMMUNITY SPORTS HUB (ACSH) SCOTTISH CHARITY NUMBER – SC051926

### Annual Report for Year ended December 31<sup>st</sup> 2025

The Charity currently has 116 Members from which the Board of Trustees is appointed.

The trustees present their annual report and financial statements of the charity for the year ended 31 December 2025. The financial statements have been prepared in accordance with a Receipts and Payments accounting policy for small charities.

Trustees below have all served between the AGM 18.2.2025 and 31.12.2025:-



**The Objectives of the Charity** as defined on the OSCR website are:-

- 1 the advancement of public participation in sport
- 2 the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the citizens of Aberdeen and environs, and in furtherance of this by:-
- 3 carrying on the undertakings associated with the provision of the Albury Community Sports Hub (ACSH) in the City of Aberdeen
- 4 making available for the public benefit facilities for the practise of Tennis, Bowling, Putting, Croquet Petanque and such other outdoor sports and indoor activities as the trustees may determine.
- 5 working in partnership with other bodies to achieve the purposes.

**Activities during the 2025 season** (mid-April to mid-September). Pay and Play users have used ACSH facilities regularly and appreciate the range of sports offered. Our team of regular volunteers are highly valued for their support of the Hub - we could not do without them! Throughout the year "Open Access users" (annual subscribers) access the facilities by using the gate code, mainly using the Tennis Courts which are registered with the Lawn Tennis Association. We have a trained and accredited Welfare Officer.

As well as providing tennis, pickleball, bowling, putting, petanque and croquet, the Hub has hosted a weekly Walking Group and a free weekly afternoon of social sport in partnership with Sport Aberdeen for a range of people including refugees, asylum seekers and those with health issues. The Tennis Courts, Bowling Green and Croquet Lawn are used for competitions and the Hub itself has held two very successful open Putting competitions. The green is the only 18 hole extant in the city.

The local Academy used the tennis courts for curricular purposes, and the local primary school used the facilities for tennis, bowling and putting during the school session, a dedicated volunteer providing much

appreciated coaching. The Financial Report provides details of income and spend during 2025, noting that income from Pay and Play has remained almost the same as 2024 – increased by 0.02%.

Sport Aberdeen, the arms-length trust which manages the facility on behalf of Aberdeen City Council, continues to work with the Hub Trustees providing hugely valuable support to enable achievement of our objectives.

**Future Plans.** A Community consultation was held in the autumn of 2025, and several people have expressed interest in becoming involved in the running of the Hub, especially filling some key positions in its management. A large grant has been awarded by Aberdeen City Council to replace the dilapidated fencing surrounding the tennis courts, and the Trustees will manage the project jointly with Sport Aberdeen during spring 2026.

**Auditor** Rod Pirie, ICAS, Auchenbervie, Dunecht, Aberdeenshire, AB32 7EL

**Bankers** Bank of Scotland plc, Queen's Cross Branch, 39 Albyn Place, Aberdeen, AB10 1YN  
Redwood Bank, The Nexus Building, Broadway, Letchworth Garden City, Hertfordshire, SG6 3TA.

**Financial Review** The principal sources of income are from annual subscription fee payers and seasonal Pay and Play facilities users. Redwood Bank holds most of our finances in an interest-bearing account while the Bank of Scotland Business (Charity) Account is used for all day-to-day transactions.

### Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	January	2025		31	December	2025

#### 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 £
<b>A1 Receipts</b>						
Donations	774				774	322
Legacies					-	-
Grants	-	1,256			1,256	850
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	14,207				14,207	13,194
<b>A1 Sub total</b>	<b>14,981</b>	<b>1,256</b>	<b>-</b>	<b>-</b>	<b>16,238</b>	<b>14,366</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,981</b>	<b>1,256</b>	<b>-</b>	<b>-</b>	<b>16,238</b>	<b>14,366</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	3,230	475			3,705	4,727
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
<b>A3 Sub total</b>	<b>3,230</b>	<b>475</b>	<b>-</b>	<b>-</b>	<b>3,705</b>	<b>4,727</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,230</b>	<b>475</b>	<b>-</b>	<b>-</b>	<b>3,705</b>	<b>4,727</b>
<b>Net receipts / (payments)</b>	<b>11,751</b>	<b>781</b>	<b>-</b>	<b>-</b>	<b>12,533</b>	<b>9,639</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>11,751</b>	<b>781</b>	<b>-</b>	<b>-</b>	<b>12,533</b>	<b>9,639</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	61,955				61,955	52,317
	Surplus / (deficit) shown on receipts and payments account	11,751	781			12,533	9,639
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	73,707	781	-	-	74,488	61,955

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

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

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

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

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

Signature	Print Name	Date of approval



**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Public donations	774				774	322
					-	-
					-	-
					-	-
<b>Total</b>	<b>774</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>774</b>	<b>322</b>

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Aberdeen City Health Improvement fund		1,256	1,256	850
		-	-	-
		-	-	-
		-	-	-
<b>Total</b>	<b>-</b>	<b>1,256</b>	<b>1,256</b>	<b>850</b>

**3 Gross receipts from other charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Pay and play / memberships	10,486				10,486	10,666
Hiring of facilities	2,259				2,259	1,290
Bank interest	1,462				1,462	1,238
					-	-
					-	-
					-	-
<b>Total</b>	<b>14,207</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,207</b>	<b>13,194</b>

**4 Payments relating directly to charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Courts work, equipment, subs & maintenance.	3,230	475			3,705	4,727
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
<b>Total</b>	<b>3,230</b>	<b>475</b>	<b>-</b>	<b>-</b>	<b>3,705</b>	<b>4,727</b>

## 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
<b>Receipts</b>						
Donations	774				774	322
Legacies					-	-
Grants	-				-	850
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	14,207				14,207	13,194
<b>Sub total</b>	<b>14,981</b>	-	-	-	<b>14,981</b>	<b>14,366</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,981</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,981</b>	<b>14,366</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,230				3,230	4,727
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>3,230</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,230</b>	<b>4,727</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,230</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,230</b>	<b>4,727</b>
<b>Net receipts / (payments)</b>	<b>11,751</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,751</b>	<b>9,639</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>11,751</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,751</b>	<b>9,639</b>

## Nature and purpose of funds

The advancement of public participation in sport, the provision of recreational facilities and activities with the object of improving the standards of life for the citizens of Aberdeen and the environs.

