



Registered Charity No. SCO52104

South Lanarkshire Wheelchair Curling Club

30th May 2025

Chairmans Report

The last season has seen growth in the club with 3 new players which we are thankful for.

And feedback from our Tunnock's comp was excellent with several players out with our club singing our praises and even looking to enter again for the next Tunnock's.

And to [REDACTED] with their efforts towards fundraising we all as a club are indebted to as we can keep going again for another season.

As we come close to the next spotlight on our sport we are in good shape to capitalise on the hopeful interest it will bring.

[REDACTED]
Chairman

OSCr

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

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

South Lanarkshire Wheelchair Curling Club

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
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	Constitution agreed with OSCR
Trustee recruitment and appointment	Trustee recruitment and appointment is on a year to year basis where the current trustees can be re-elected if no other nominations are received.

Objectives and activities

Charitable purposes	To promote the game of wheelchair curling
Summary of the main activities in relation to these objects	

APPENDIX 1

Achievements and performance

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

The main activities of the charity is to increase participation in wheelchair curling. Through competition and social curling.

Financial review

Brief statement of the charity's policy on reserves

All reserves are unrestricted and for the sole use of the club members

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

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)		
Full name(s)		
Position (e.g. Chair)	Chair	Treasurer
Date		

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
South Lanarkshire Wheelchair Curling Club

Registered charity number
SC052104

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	04	2024	to	31	03	2025

Set out on pages

(remember to include the page numbers of additional sheets)

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. 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 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention ~~[other than that disclosed on the attached page*]~~

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 Regulations

have 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.

Signed
Name

Relevant professional
qualification(s) or body
(if any)

Address

Date:

(Examiner)

*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.



Charity No. SC052104
South Lanarkshire Wheelchair Curling Club
Annual Accounts
1st April 2024 – 31st March 2025

Income

Balance B/F @ 1 st April 2024	£11,053.52
Membership Fees	£3,878.55
Raffle	£300.00
Christmas Dinner (Members Contribution)	£315.00
Sponsorship	£2,464.00
Tunnocks Bonspiel Entry Fees & Additional Meals	£2,256.00
Grant	£2,500.00
Self-Fundraising	£1,500.00
Refund	£45.60
Miscellaneous	<u>£100.80</u>
<u>Total Income</u>	<u>£24,413.47</u>



Charity No. SC052104
South Lanarkshire Wheelchair Curling Club
Annual Accounts
1st April 2024 – 31st March 2025

Expenditure

Hamilton Ice Sports Club	£8,360.00
SWCA Fees	£25.00
Lanarkshire Ice Rink Club (Membership)	£800.00
Scottish Curling (Membership)	£360.00
Icekool Catering (Tunnocks)	£2,200.70
Internet (Webpage Host)	£96.14
Christmas Lunch (Icekool Catering)	£390.60
Trophies	£204.00
Gifts	£109.30
Fundraising Materials	£12.99
Refund	£100.00
Miscellaneous	<u>£187.78</u>
<u>Total Expenditure</u>	<u>£12,846.51</u>



Charity No. SC052104
South Lanarkshire Wheelchair Curling Club
Annual Accounts
1st April 2024 – 31st March 2025

Breakdown of Accounts

Income

Membership

Fees	£3,878.55
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Grants

Bruce Wake Trust	£2,000.00
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Aldi	£500.00
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Sponsorship

Tunnocks	£2,464.00
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Self-Fundraising

Arnold Clark Foundation	£1,000.00
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Aldi	£500.00
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Refunds

Fraudulent Transaction (FS Innfuse.com FSPRG.UK)	£45.60
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Miscellaneous

(Membership returned)	£100.00
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(Change returned)	£0.80
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Charity No. SC052104
South Lanarkshire Wheelchair Curling Club
Annual Accounts
1st April 2024 – 31st March 2025
Breakdown of Accounts

Expenditure

Ice Rink

Hamilton Ice Sports Club (Club Ice)	£5,896.00
Hamilton Ice Sports Club (Tunnocks Ice)	£2,464.00

Trophies

Leagues	£204.00
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Catering

Icekool Catering (Christmas Lunch)	£390.60
Icekool Catering (Tunnocks Bonspiel)	£2,200.70

Refund

██████████ (Cancelled Membership)	£100.00
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Miscellaneous

Thank you card	£5.14
Gratuity for Piper & Umpire at Tunnocks	£100.00



Charity No. SC052104
South Lanarkshire Wheelchair Curling Club
Annual Accounts
1st April 2024 – 31st March 2025

Balance B/F @ 01.04.2024	£11,053.52
<u>Income</u> @ 31.03.25	£13,359.95
<u>Expenditure</u> @ 31.03.25	£12,846.51
 Balance in the Bank of Scotland at the 31 st March 2025	 £11,566.96

I confirm that this is a true and accurate statement of accounts for South Lanarkshire Wheelchair Curling Club as at 31st March 2025

Date: 01/04/25.