

EDDLEWOOD FOOTBALL CLUB

Trustees' Annual Report

For the year ended **31 January 2025**

Scottish Charity Number: SC052242

Structure, Governance and Management

Eddlewood Football Club is a Scottish Charitable Incorporated Organisation (SCIO), Scottish Charity Number SC052242. The charity is governed by its constitution and managed by a committee of charity trustees who are responsible for the strategic direction, governance and financial management of the organisation.

Trustees are appointed in accordance with the charity's constitution. The trustees meet regularly throughout the year to oversee the activities of the charity and to ensure that the organisation continues to operate in line with its charitable purposes.

Charitable Purpose

The purpose of the charity is the advancement of public participation in sport. The organisation works within the community to promote participation in football by providing coaching, training and playing opportunities for children, young people and adults in the local area.

Activities and Achievements

During the year the charity continued to deliver football activities aimed at increasing participation in sport within the local community.

The club organised regular football coaching sessions, training programmes and competitive matches for a range of youth age groups and adult teams. These activities provide opportunities for participants to develop football skills, improve physical health and wellbeing, and build confidence and teamwork.

The charity also supported the organisation of community football events and tournaments which help to bring together players, volunteers, families and members of the wider community.

In addition, the organisation continued to work towards improving community sports facilities at Eddlewood Park to support participation in football and recreational activity for local people.

The work of the charity is supported by volunteers including coaches, committee members and supporters who give their time to help deliver football activities and ensure the smooth running of the club.

Public Benefit

The trustees confirm that they have complied with their duty in terms of section 66 of the Charities and Trustee Investment (Scotland) Act 2005 to have due regard to the guidance on public benefit published by the Office of the Scottish Charity Regulator.

The activities undertaken by the charity provide clear public benefit by promoting participation in sport, encouraging physical activity and providing opportunities for people of all ages and abilities within the community to participate in organised football.

Financial Review

The charity's income is derived from fundraising activities, donations, sponsorship, membership contributions and other football-related activities. These funds are used to support the delivery of football programmes, maintain equipment and facilities, and ensure the continued development of the organisation.

The trustees consider the financial position of the charity at the year end to be satisfactory and sufficient to support the ongoing activities of the club.

Approval

This report was approved by the charity trustees and signed on their behalf.

Signed:



Name: **Gerry McGhie**

Position: **Chair / Trustee**

Date: 18/01/2026

Eddlewood Football Association

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	02	2024		31	01	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	-	18,102	-	-	18,102	-
Receipts from fundraising activities	-	-	-	-	-	-
Gross trading receipts	4,861	-	-	-	4,861	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	-	-	-	-	-	-
	-	-	-	-	-	-
A1 Sub total	4,861	18,102	-	-	22,963	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-	-	-	-	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	4,861	18,102	-	-	22,963	-
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	10,223	-	-	-	10,223	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	-	-	-	-	-	-
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
	-	-	-	-	-	-
A3 Sub total	10,223	-	-	-	10,223	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	-
Purchase of investments	-	-	-	-	-	-
A4 Sub total	-	-	-	-	-	-
Total payments	10,223	-	-	-	10,223	-
Net receipts / (payments)	(5,362)	18,102	-	-	12,740	-
A5 Transfers to / (from) funds						
	-	-	-	-	-	-
Surplus / (deficit) for year	(5,362)	18,102	-	-	12,740	-

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 £
B1 Cash funds	Cash and bank balances at start of year	753				-	
	Surplus / (deficit) shown on receipts and payments account	12,740				-	
						-	
						-	
	Cash and bank balances at end of year	13,493	-	-	-	-	-
	(Agree balances with receipts and payments account(s))			-	-	-	-

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

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

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

	Details	Fund to which liability relates	Amount due (estimate) 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


Gerry McGhie

18/02/2026

Section C Notes to the Accounts

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

The unrestricted funds of the charity are used to support the general activities of Eddlewood Football Club including coaching, training sessions, equipment, pitch maintenance and community football activities.

Restricted funds relate to grant funding received which must be used for specific club development and football activities as required by the funding provider.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

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

Authority under which paid

£

C3b Trustee remuneration - details

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

X

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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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 £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-			-	-
	-	reference			reference	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	-	-	-	-	-	-

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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-
	reference error	-	-	-	reference error	-

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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
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
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	-	-	-	-	-	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	-	-	-	-	-	-
					cross ref error	
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					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					-	
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	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
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	-	-	-	-	-	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
					cross ref error	
Nature and purpose of funds						