

Kabaddi Scotland
Receipts & Payments Account
For The Year Ended
31 December 2024

Prepared by
Argyle Accountants
Certified Public Accountants
1007 Argyle Street
Glasgow G3 8LZ
Tel 0141 248 7214

Kabaddi Scotland
Trustees' Annual Report and
Receipts & Payments Account
For The Year Ended
31 December 2024

Scottish Charity Number SC052319

Current trustees

Trustee
Trustee
Trustee



Other trustees during the year

none

Contact address

2353 Paisley Road West
Glasgow
G52 3QB

Recruitment and appointment of Trustees

All of the trustees are appointed and reappointed in accordance to the rules laid down in Kabaddi Scotland's constitution.

Governing document

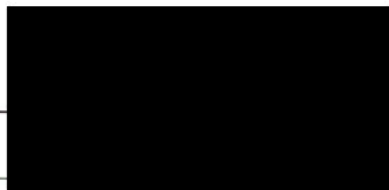
Kabaddi Scotland is a charitable organisation registered as SC052319

Charitable 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

Activities and achievements

Managed to fulfill its objectives with the help of dedicated voluntary staff.
Engaging with the public at events to promote the sport of Kabaddi
and creating a team to by giving the public an opportunity to
represent the Scottish National team at an international level.
Engaging with the public to encourage health and fitness through sport.



Signature

Full name

Position

Trustee

Kabaddi Scotland
Receipts and Payments Account
For The Year Ended
31 December 2024

	<u>31 December 2024</u>		<u>Y/E 31 December 2023</u>	
	£	£	£	£
Receipts				
Monthly Player Fees		912		852
Player Contribution for Events		750		1,895
Sponsorship		4,540		
Other Donations	-		-	
		0		0
Total receipts		<u>6,202</u>		<u>2,747</u>
Payments				
Wages and salaries	-		-	
Rent	960		764	
Travel and Accomodation for players	5,040		1,607	
Light and heat	-		-	
Equipment	30		-	
Event Fees	150		-	
Postage, printing and stationery	-		-	
Repair and maintenance	-		-	
Advertising	26		-	
Finance Charge	-		-	
Legal and professional fee	-		-	
Insurance	-		300	
Bank charges	-		-	
Sundry	-		-	
Total payments		<u>6,206</u>		<u>2,671</u>
Surplus / (deficit) for year		<u><u>-4</u></u>		<u><u>76</u></u>

All funds are unrestricted

Kabaddi Scotland

Statement of Balance as at

31 December 2024

	<u>31 December 2024</u>		<u>Y/E 31 December 2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Bank and cash in hand				
Cash and bank balance at start of year		76		0
Surplus - deficit shown on receipt and payment account		<u>-4</u>		<u>76</u>
		72		76
Cash and balance at end of year		<u><u>72</u></u>		<u><u>76</u></u>

All funds are unrestricted.

Approved by the Trustees and signed on their behalf

Signed by one or two
trustee on behalf of
all trustees

Signature Name

Kabaddi Scotland
ACCOUNTANT'S REPORT
FOR THE YEAR ENDED
31 December 2024

Set out on pages 1 to 3

Respective responsibility 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) (a) to © of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carries 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 on 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

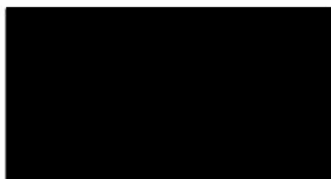
In the course of my examination, no matter come to my attention [other than that disclosed on the attached pages]

1. Which gives me reasonable cause to believe that in my 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.

Name:



Signed

Date 01/06/2025

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