

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	06	2024	To	31	05	2025

Reference and administration details

Charity name	Corstorphine Dynamo Community Football Club SCIO
Other names charity is known by	
Registered charity number	SC052411
Charity's principal address	
	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		Chairperson/Treasurer		
2		Vice Chair		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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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

The charity became a SCIO on 17/03/2024 and is governed by its two-tier constitution adopted on 17/03/2024.

Trustee recruitment and appointment

The Management Committee shall consist of trustees appointed or re-appointed by the members at an Annual General Meeting held in June each year. In addition, the Management Committee shall have the power to co-opt additional members who shall be full or associated members of the Association.

Objectives and activities

Charitable purposes

- The advancement of citizenship or community development
- 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.

Summary of the main activities in relation to these objects

Corstorphine Dynamo FC advances community development and citizenship by providing inclusive, positive environments that promote teamwork, respect and volunteering within the local community. The club encourages public participation in sport by delivering regular, affordable football coaching, training and playing opportunities for people of all ages and abilities, supporting physical activity, wellbeing and social inclusion.

The club also provides recreational facilities for community benefit through the operation of the Dynamo Hub, which supports a range of recreational and social activities. The Hub has been used by a local playgroup and dance school and is available for hire at a modest fee to cover costs, including bookings for children's birthday parties and community events. These activities contribute to improved wellbeing and quality of life for participants and their families.

APPENDIX 1

Achievements and performance

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

Over the past year, Corstorphine Dynamo FC has continued to grow and broaden its impact within the local community. The club increased overall playing membership by 54%, with numbers peaking at 552 players, reflecting strong demand for accessible football opportunities. The women's and girls' pathway was strengthened through the launch of a new women's team, with girls' teams beginning to play regular matches for the first time.

Participation opportunities were expanded further through the introduction of a new 2018 age group and the launch of DynoTots, providing structured football-based activity for children aged 18 months to 4 years and supporting early engagement in physical activity. The club also hosted a football festival attracting teams from across Scotland, promoting community connection and public participation in sport.

Investment in quality and sustainability remained a priority, with 30 coaches progressing to the next level of their coaching education, improving the standard and safety of provision. The club continued to support inclusion and community development by discreetly assisting a small number of players experiencing financial hardship, ensuring that cost was not a barrier to participation. In addition, Corstorphine Dynamo FC began supporting Active Schools Edinburgh by delivering free, structured coaching sessions at Maybury Primary School, widening access to sport for local children.

Financial review

Brief statement of the charity's policy on reserves

The charity continues to maintain sufficient reserves to cover 2 months of operations. This is done by ensuring any costs which are committed to have already been deducted from the operating balance prior to determining how much remains as available.

Details of any deficit

We have no deficit

Donated facilities and services (if any)

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) <i>OSCR will accept digital or typed signatures</i>	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	Chair	Vice Chair
Date	31.01.26	31.01.26

Corstorphine Dynamo Community Football Club SCIO

SC052411



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	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	1,757	-			1,757	28,644
Legacies					-	-
Grants		1,000			1,000	1,500
Receipts from fundraising activities	27,618	15			27,633	25,998
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings	15,845	79			15,924	15,053
Gross receipts from other charitable activities	122,861	22,874			145,735	78,169
					-	
A1 Sub total	168,081	23,968	-	-	192,049	149,364
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	168,081	23,968	-	-	192,049	149,364
A3 Payments						
Expenses for fundraising activities	12,485	32			12,517	11,845
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	150,130	20,115			170,245	100,237
Grants and donations	5,230				5,230	1,600
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
					-	-
A3 Sub total	167,845	20,147	-	-	187,992	113,682
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	167,845	20,147	-	-	187,992	113,682
Net receipts / (payments)	236	3,821	-	-	4,057	35,682
A5 Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	236	3,821	-	-	4,057	35,682

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	33,045	2,637			35,682	-
	Surplus / (deficit) shown on receipts and payments account	236	3,821			4,057	35,682
						-	
						-	
	Cash and bank balances at end of year	33,281	6,458	-	-	39,739	35,682
	(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	Accrued expenses	Unrestricted	1,800	
		Total	1,800	-

	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

		31.01.26
		31.01.26

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Corstorphine Dynamo Community Football Club SCIO

SC052411

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 £
Corstorphine Dynamo - starting balance tfr	-	-			-	24,649
Charity donations (DIY DOD & Charities Trust)	15	-			15	1,550
Various/Miscellaneous	1,742	-			1,742	2,445
					-	
Total	1,757	-	-	-	1,757	28,644

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
The Scottish Football Association	-	-			-	1,000
Sported Foundation	-	-			-	500
People's Postcode Lottery	-	1,000			1,000	-
					-	-
Total	-	1,000			1,000	1,500

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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 £
Membership Fees	105,380	-			105,380	68,821
League Fees	-	-			-	162
Referee fees (income)	980	-			980	633
Sponsorship	100	11,550			11,650	1,651
Miscellaneous	2,280	11,324			13,604	141
Youth Camps	9,695	-			9,695	6,761
Equipment	665	-			665	-
Tall Oaks	3,761	-			3,761	-
Total	122,861	22,874	-	-	145,735	78,169

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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 £
Sponsorship	-	9,000			9,000	568
Youth Camps	7,504	-			7,504	3,192
Pitch Fees	49,372	328			49,700	34,731
Referee Costs	7,049	-			7,049	5,010
Refund on membership fees	2,250	-			2,250	1,232
Hub - Maintenance & Running Costs	21,239	-			21,239	12,285
Hub Hires	594	-			594	3,651
Equipment	21,206	1,248			22,454	29,158
Insurance	607	-			607	158
League Fee	2,952	-			2,952	2,945
Miscellaneous	18,072	9,539			27,611	7,306
Tall Oaks	17,128	-			17,128	-
Legal fees	2,157	-			2,157	-
Total	150,130	20,115	-	-	170,245	100,237

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SC052411

Additional analysis (2)**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below General funds	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	1,757				1,757	22,998
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	27,618				27,618	18,029
Gross trading receipts	-				-	-
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	15,845				15,845	15,003
Gross receipts from other charitable activities	122,861				122,861	78,169
Sub total	168,081	-	-	-	168,081	134,199
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	168,081	-	-	-	168,081	134,199
Payments						
Expenses for fundraising activities	12,485				12,485	11,130
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	150,130				150,130	88,524
Grants and donations	5,230				5,230	1,500
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	167,845	-	-	-	167,845	101,154
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	167,845	-	-	-	167,845	101,154
Net receipts / (payments)	236	-	-	-	236	33,045
Transfers to / (from) funds					-	
Surplus / (deficit) for year	236	-	-	-	236	33,045

Nature and purpose of funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used.

Corstorphine Dynamo Community Football Club SCIO

SC052411

Additional analysis (3)**6 Breakdown of restricted funds**

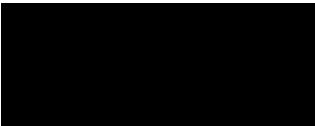
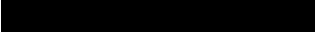
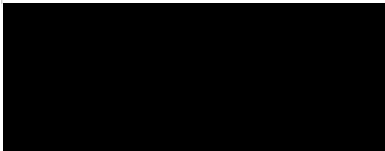
	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Adult and Youth football						
Receipts						
Donations	-				-	5,646
Legacies	-				-	-
Grants	1,000				1,000	1,500
Receipts from fundraising activities	15				15	7,969
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings	79				79	50
Gross receipts from other charitable activities	22,874				22,874	-
Sub total	23,968	-	-	-	23,968	15,165
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	23,968	-	-	-	23,968	15,165
Payments						
Expenses for fundraising activities	32				32	715
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	20,115				20,115	11,713
Grants and donations	-				-	100
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	20,147	-	-	-	20,147	12,528
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	20,147	-	-	-	20,147	12,528
Net receipts / (payments)	3,821	-	-	-	3,821	2,637
Transfers to / (from) funds					-	
Surplus / (deficit) for year	3,821	-	-	-	3,821	2,637

Nature and purpose of funds

The restricted funds of the charity comprise the funds received and used against adults and youth football which have specific conditions by donors and grantors as to how they may be used.

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Charity name Corstorphine Dynamo Community Football Club SCIO						
Registered charity number		SC052411						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	06	2024	to	31	05	2025
Set out on pages		1 to 10						(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 (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.						
Basis of independent examiner's statement		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.						
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. 						
Signed**:						Date:	02/02/2026	
Name:								
Relevant professional qualification(s) or body (if any):		The Institute of Chartered Accountants in England and Wales						
Address:								

*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.